

STORM WATER MANAGEMENT PLAN

Otay Business Park

TM 5505

Environmental Log No. 93-19-006W

May 4, 2010

Prepared For

Otay Business Park, LLC
4225 Executive Square, Suite 290
La Jolla, CA 92037

Prepared By

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Storm Water Management Plan for Priority Projects (Major SWMP)

The Major Storm Water Management Plan (Major SWMP) must be completed in its entirety and accompany applications to the County for a permit or approval associated with certain types of development projects. To determine whether your project is required to submit a Major or Minor SWMP, please reference the County's Storm Water Intake Form for Development Projects.

Project Name:	Otay Business Park
Permit Number (Land Development Projects):	TM 5505
Work Authorization Number (CIP only):	
Applicant:	Otay Business Park, LLC Contact: Roberto Jinich
Applicant's Address:	4225 Executive Square, Suite 920 La Jolla, CA 92037
Plan Prepare By (<i>Leave blank if same as applicant</i>):	Kimley-Horn and Associates, Inc. Contact: Matthew Barlow
Date:	June 13, 2006
Revision Date (If applicable):	May 4, 2010

The County of San Diego Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ordinance No. 9424) requires all applications for a permit or approval associated with a Land Disturbance Activity to be accompanied by a Storm Water Management Plan (SWMP) (section 67.806.b). The purpose of the SWMP is to describe how the project will minimize the short and long-term impacts on receiving water quality. Projects that meet the criteria for a priority development project are required to prepare a Major SWMP.

Since the SWMP is a living document, revisions may be necessary during various stages of approval by the County. Please provide the approval information requested below.

Project Stages	Does the SWMP need revisions?		If YES, Provide Revision Date
	Yes	No	
Tentative Map	X		October 20, 2006
Tentative Map	X		July 31, 2008
Tentative Map	X		September 8, 2008
Tentative Map	X		June 24, 2009
Tentative Map	X		February 12, 2010
Tentative Map	X		May 4, 2010

Instructions for a Major SWMP can be downloaded at:

<http://www.sdcounty.ca.gov/dpw/watersheds/susmp/susmp.html>

Completion of the following checklists and attachments will fulfill the requirements of a Major SWMP for the project listed above.

PROJECT DESCRIPTION

Please provide a brief description of the project in the following box. Please include:

- Project Location
- Project Description
- Physical Features (Topography)
- Surrounding Land Use
- Proposed Project Land Use
- Location of dry weather flows (year-round flows in streams, or creeks) within project limits, if applicable.

The Otay Business Park is a 161.6 gross acre parcel located immediately southeast of and adjacent to the future intersection of Alta Road and Airway Road in East Otay Mesa, San Diego County, California. The property also lies immediately north of the U.S./Mexico border approximately 0.5 mile east of Enrico Fermi Drive. The project site consists of a single parcel (Assessor's Parcel Number 648-070-21), and is located within Subarea 2 of the East Otay Mesa Specific Plan (EOMSP) area.

Current zoning for this parcel is provided by the EOMSP, which designates the site for "Mixed Industrial" uses. The proposed development consists of 59 lots varying in size and two detention basins, that fall within the guidelines of acceptable uses for EOMSP Mixed Industrial zone. The proposed industrial business park land uses also would be consistent with the Specific Plan Land Use Plan.

Access to Otay Business Park will be primarily from Alta Road along the west of the property line. Siempre Viva Road and Airway Road will be extended from the west and cross the property. An additional road, Loop Road, will transect the property from west to northeast.

Otay Business Park will be constructed in four phases, progressing from west to east. Development of the third and fourth phase is dependent on the alignment of SR-11, to be selected by Caltrans.

Development of the project site includes the extension of water, sewer, and storm drain lines into the project area. Detention basins in the southeastern and southwestern portions of the property have been designed to accept anticipated on-site flow. Discharge points will remain consistent with existing conditions south of the site and enter existing (6) 7' wide x 4' high box culverts that travels across the border into Mexico.

This SWMP will only apply to the construction of the graded lots and associated streets. Full Build-out of this Project is not anticipated with this SWMP. Future development on each individual lot will be addressed with a SWMP to be prepared at a later date.

PRIORITY DEVELOPMENT PROJECT DETERMINATION

Please check the box that best describes the project. Does the project meet one of the following criteria?

Table 1

PRIORITY DEVELOPMENT PROJECT	YES	NO
Redevelopment that creates or adds at least 5,000 net square feet of additional impervious surface area	X	
Residential development of more than 10 units		X
Commercial developments with a land area for development of greater than 1 acre	X	
Heavy industrial development with a land area for development of greater than 1 acre		X
Automotive repair shop(s)		X
Restaurants, where the land area for development is greater than 5,000 square feet		X
Hillside development, in an area with known erosive soil conditions, where there will be grading on any natural slope that is twenty-five percent or greater, if the development creates 5,000 square feet or more of impervious surface		X
Environmentally Sensitive Areas (ESA): All development located within or directly adjacent to or discharging directly to an ESA (where discharges from the development or redevelopment will enter receiving waters within the ESA), which either creates 2,500 square feet of impervious surface on a proposed project site or increases the area of imperviousness of a proposed project site to 10% or more of its naturally occurring condition. "Directly adjacent" means situated within 200 feet of the ESA. "Discharging directly to" means outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands.		X
Parking Lots 5,000 square feet or more or with 15 parking spaces or more and potentially exposed to urban runoff		X
Streets, roads, highways, and freeways which would create a new paved surface that is 5,000 square feet or greater	X	
Retail Gasoline Outlets (RGO) that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.		X

Limited Exclusion: Trenching and resurfacing work associated with utility projects are not considered Priority Development Projects. Parking lots, buildings and other structures associated with utility projects are subject to the WPO requirements if one or more of the criteria above are met.

If you answered **NO** to all the questions, then **STOP**. Please complete a Minor SWMP for your project.

If you answered **YES** to any of the questions, please continue.

HYDROMODIFICATION DETERMINATION

The following questions provide a guide to collecting information relevant to hydromodification management issues.

Table 2

	QUESTIONS	YES	NO	Information
1.	Will the proposed project disturb 50 or more acres of land? (Including all phases of development)	X		If YES, continue to 2. If NO, go to 6.
2.	Would the project site discharge directly into channels that are concrete-lined or significantly hardened such as with riprap, sackcrete, etc, downstream to their outfall into bays or the ocean?		X	If NO, continue to 3. If YES, go to 6.
3.	Would the project site discharge directly into underground storm drains discharging directly to bays or the ocean?		X	If NO, continue to 4. If YES, go to 6.
4.	Would the project site discharge directly to a channel (lined or un-lined) and the combined impervious surfaces downstream from the project site to discharge at the ocean or bay are 70% or greater?	X		If NO, continue to 5. If YES, go to 6.
5.	Project is required to manage hydromodification impacts.	X		Hydromodification Management Required as described in Section 67.812 b(4) of the WPO.
6.	Project is not required to manage hydromodification impacts.		X	Hydromodification Exempt. Keep on file.

An exemption is potentially available for projects that are required (No. 5. in Table 2 above) to manage hydromodification impacts: The project proponent may conduct an independent geomorphic study to determine the project's full hydromodification impact. The study must incorporate sediment transport modeling across the range of geomorphically-significant flows and demonstrate to the County's satisfaction that the project flows and sediment reductions will not detrimentally affect the receiving water to qualify for the exemption.

STORMWATER QUALITY DETERMINATION

The following questions provide a guide to collecting information relevant to project stormwater quality issues. Please provide the following information in a printed report accompanying this form.

Table 3

	QUESTIONS	COMPLETED	NA
1.	Describe the topography of the project area.	The topography is relatively flat with gentle sloping to the north.	
2.	Describe the local land use within the project area and adjacent areas.	The site and surrounding property to the north, east, and west is undeveloped. South of the site is the U.S./Mexico border.	
3.	Evaluate the presence of dry weather flow.		X
4.	Determine the receiving waters that may be affected by the project throughout all phases of development (i.e., construction, maintenance and operation).	The project drains to an existing drainage channel south of the site. The County of San Diego storm water system flows mostly in above ground channels to the U.S./Mexico border.	
5.	For the project limits, list the 303(d) impaired receiving water bodies and their constituents of concern.	According to the California 2002 6 303d list published by the San Diego Regional Water Quality Control Board, there are no impaired water bodies associated with this project's Hydrologic Subarea. The nearest impaired water body is the Tijuana River, impaired by bacteria, eutrophication, low dissolved oxygen, pesticides, solids, synthetic organics, trace elements, and trash. The Tijuana River is south of the border in Mexico and approximately 5.8 miles southwest of the project site.	
6.	Determine if there are any High Risk Areas (which is defined by the presence of municipal or domestic water supply reservoirs or groundwater percolation facilities) within the project limits.		X
7.	Determine the Regional Board special requirements, including TMDLs, effluent limits, etc.	The project does not directly discharge to any impaired 303(d) listed water bodies.	
8.	Determine the general climate of the project area. Identify annual rainfall and rainfall intensity curves.	As with most of San Diego County, Otay Mesa consists of an arid climate with an average annual rainfall of 12.5 inches. Using the 85th Percentile Precipitation Isopluvial Map located in Appendix E of the San Diego County Hydrology Manual, dated June 2003, the rainfall value for this location is .75-.85 inches.	
9.	Determine the soil classification, permeability, erodibility, and depth to groundwater for treatment BMP consideration.	According to the 1973 USDA/SCS Soil Survey of San Diego Area, Diablo Clay, 2 to 9 percent slopes, (DaC), Salinas Clay, 0 to 2 percent slopes, (ScA), Huerhuero Loam, 2 to 9 percent and 5 to 9 percent slopes, (HrC and HrC2) are present on the site.	

		<p>According to the Soil Survey, Diablo Clay, 2 to 9 percent slopes, is a gently to moderately sloping soil found 34 to 40 inches deep over rock. Runoff is slow to medium and the hazard for erosion is slight to moderate. The available water holding capacity is 5.0 to 6.0 inches. This soil type is mapped predominately for the northeastern portion of the subject site. The western portion of the subject site contains Salinas Clay, 0 to 2 percent slopes, which have a surface layer of clay and a substratum of clay to clay loam. Runoff is very slow, and the erosion hazard is slight. The available water holding capacity is 7.5 to 10 inches. The southern portion of the subject site contains Huerhuero Loam, 2 to 9 and 5 to 9 percent slopes. HrC is gently sloping and undulating with slow to medium runoff. The hazard for erosion is slight to moderate, and the available water holding capacity is 4 to 5.5 inches. HrC2 is moderately sloping with an available water holding capacity of 4 to 5 inches. This soil has moderate sheet erosion.</p> <p>The project will not have slopes steeper than 2:1. All slopes will include slope protection for construction and post-construction.</p>	
10.	Determine contaminated or hazardous soils within the project area.	The site is not listed with the San Diego Department of Environmental Health or on California's Department of Toxic Substances hazardous materials databases.	
11.	Determine if this project is within the environmentally sensitive areas as defined on the maps in Appendix A of the <i>County of San Diego Standard Urban Storm Water Mitigation Plan for Land Development and Public Improvement Projects</i> .	This project is not located within an environmentally sensitive area as defined by Appendix A of the County of San Diego Standard Urban Storm Water Mitigation Plan for Land Development and Public Improvement Projects.	
12.	Determine if this is an emergency project.	This is not an emergency project.	

WATERSHED

Please check the watershed(s) for the project.

<input type="checkbox"/> San Juan 901	<input type="checkbox"/> Santa Margarita 902	<input type="checkbox"/> San Luis Rey 903	<input type="checkbox"/> Carlsbad 904
<input type="checkbox"/> San Dieguito 905	<input type="checkbox"/> Penasquitos 906	<input type="checkbox"/> San Diego 907	<input type="checkbox"/> Sweetwater 909
<input type="checkbox"/> Otay 910	<input checked="" type="checkbox"/> Tijuana 911	<input type="checkbox"/> Whitewater 719	<input type="checkbox"/> Clark 720
<input type="checkbox"/> West Salton 721	<input type="checkbox"/> Anza Borrego 722	<input type="checkbox"/> Imperial 723	<input type="checkbox"/>

Please provide the hydrologic sub-area and number(s)

Number	Name
911.12	Water Tanks Hydrologic Subarea

Please provide the beneficial uses for Inland Surface Waters and Ground Waters. Beneficial Uses can be obtained from the Water Quality Control Plan for the San Diego Basin, which is available at the Regional Board office or at:

http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/index.shtml

SURFACE WATERS	Hydrologic Unit Basin Number	MUN	AGR	IND	PROC	GWR	FRESH	POW	REC1	REC2	BIOL	WARM	COLD	WILD	RARE	SPWN
Inland Surface Waters	11.12	*	X	0					0	X		X		X		
Ground Waters	11.12	0	0	0												

* - Excepted from Municipal

X - Existing Beneficial Use

0 - Potential Beneficial Use

POLLUTANTS OF CONCERN

Using Table 4, identify pollutants that are anticipated to be generated from the proposed priority project categories. Pollutants associated with any hazardous material sites that have been remediated or are not threatened by the proposed project are not considered a pollutant of concern.

Table 4. Anticipated and Potential Pollutants Generated by Land Use Type

PDP Categories	General Pollutant Categories								
	Sediments	Nutrients	Heavy Metals	Organic Compounds	Trash & Debris	Oxygen Demanding Substances	Oil & Grease	Bacteria & Viruses	Pesticides
Detached Residential Development	X	X			X	X	X	X	X
Attached Residential Development	X	X			X	P ₍₁₎	P ₍₂₎	P	X
Commercial Development 1 acre or greater	P ₍₁₎	P ₍₁₎		P ₍₂₎	X	P ₍₅₎	X	P ₍₃₎	P ₍₅₎
Heavy industry /industrial development	X		X	X	X	X	X		
Automotive Repair Shops			X	X ₍₄₎₍₅₎	X		X		
Restaurants					X	X	X	X	
Hillside Development >5,000 ft ²	X	X			X	X	X		X
Parking Lots	P ₍₁₎	P ₍₁₎	X		X	P ₍₁₎	X		P ₍₁₎
Retail Gasoline Outlets			X	X	X	X	X		
Streets, Highways & Freeways	X	P ₍₁₎	X	X ₍₄₎	X	P ₍₅₎	X		
X = anticipated P = potential (1) A potential pollutant if landscaping exists on-site. (2) A potential pollutant if the project includes uncovered parking areas. (3) A potential pollutant if land use involves food or animal waste products. (4) Including petroleum hydrocarbons. (5) Including solvents.									

Note: If other monitoring data that is relevant to the project is available. Please include as Attachment C.

CONSTRUCTION BMPs

Please check the construction BMPs that may be implemented during construction of the project. The applicant will be responsible for the placement and maintenance of the BMPs incorporated into the final project design.

- | | |
|---|--|
| <input checked="" type="checkbox"/> Silt Fence | <input checked="" type="checkbox"/> Spill Prevention and Control |
| <input checked="" type="checkbox"/> Desilting Basin | <input checked="" type="checkbox"/> Solid Waste Management |
| <input checked="" type="checkbox"/> Fiber Rolls | <input checked="" type="checkbox"/> Concrete Waste Management |
| <input checked="" type="checkbox"/> Gravel Bag Berm | <input checked="" type="checkbox"/> Stabilized Construction |
| <input checked="" type="checkbox"/> Street Sweeping and Vacuuming | Entrance/Exit |
| <input checked="" type="checkbox"/> Sandbag Barrier | <input checked="" type="checkbox"/> Water Conservation Practices |
| <input checked="" type="checkbox"/> Storm Drain Inlet Protection | <input type="checkbox"/> Dewatering Operations |
| <input checked="" type="checkbox"/> Material Delivery and Storage | <input checked="" type="checkbox"/> Paving and Grinding Operations |
| <input checked="" type="checkbox"/> Stockpile Management | |
| <input type="checkbox"/> Vehicle and Equipment Maintenance | |
| <input type="checkbox"/> Any minor slopes created incidental to construction and not subject to a major or minor grading permit shall be protected by covering with plastic or tarp prior to a rain event, and shall have vegetative cover reestablished within 180 days of completion of the slope and prior to final building approval. | |

EXCEPTIONAL THREAT TO WATER QUALITY DETERMINATION

Complete the checklist below to determine if a proposed project will pose an “exceptional threat to water quality,” and therefore require Advanced Treatment Best Management Practices.

Table 5

No.	CRITERIA	YES	NO	INFORMATION
1.	Is all or part of the proposed project site within 200 feet of waters named on the Clean Water Act (CWA) Section 303(d) list of Water Quality Limited Segments as impaired for sedimentation and/or turbidity? Current 303d list may be obtained from the following site: http://www.swrcb.ca.gov/tmdl/docs/303dlists2006/approved/r9_06_303d_req_tmdl.pdf		X	If YES, continue to 2. If NO, go to 5.
2.	Will the project disturb more than 5 acres, including all phases of the development?			If YES, continue to 3. If NO, go to 5.
3.	Will the project disturb slopes that are steeper than 4:1 (horizontal: vertical) with at least 10 feet of relief, and that drain toward the 303(d) listed receiving water for sedimentation and/or turbidity?			If YES, continue to 4. If NO, go to 5.
4.	Will the project disturb soils with a predominance of USDA-NRCS Erosion factors kf greater than or equal to 0.4?			If YES, continue to 6. If NO, go to 5.
5.	Project is not required to use Advanced Treatment BMPs.	X		Document for Project Files by referencing this checklist.
6.	Project poses an “exceptional threat to water quality” and is required to use Advanced Treatment BMPs.		X	Advanced Treatment BMPs must be consistent with WPO section 67.811(b)(20)(D) performance criteria

Exemption potentially available for projects that require advanced treatment:

Project proponent may perform a Revised Universal Soil Loss Equation, Version 2 (RUSLE 2), Modified Universal Soil Loss Equation (MUSLE), or similar analysis that shows to the County official's satisfaction that advanced treatment is not required

Now that the need for treatment BMPs has been determined, other information is needed to complete the SWMP.

SITE DESIGN

To minimize storm water impacts, site design measures must be addressed. The following checklist provides options for avoiding or reducing potential impacts during project planning. If YES is checked, it is assumed that the measure was used for this project.

Table 6

	OPTIONS	YES	NO	N/A
1.	Has the project been located and road improvements aligned to avoid or minimize impacts to receiving waters or to increase the preservation of critical (or problematic) areas such as floodplains, steep slopes, wetlands, and areas with erosive or unstable soil conditions?	X		
2.	Is the project designed to minimize impervious footprint?	X		
3.	Is the project conserving natural areas where feasible?	X		
4.	Where landscape is proposed, are rooftops, impervious sidewalks, walkways, trails and patios be drained into adjacent landscaping?		X	
5.	For roadway projects, are structures and bridges be designed or located to reduce work in live streams and minimize construction impacts?			X
6.	Can any of the following methods be utilized to minimize erosion from slopes:			
6.a.	Disturbing existing slopes only when necessary?	X		
6.b.	Minimize cut and fill areas to reduce slope lengths?	X		
6.c.	Incorporating retaining walls to reduce steepness of slopes or to shorten slopes?			X
6.d.	Providing benches or terraces on high cut and fill slopes to reduce concentration of flows?		X	
6.e.	Rounding and shaping slopes to reduce concentrated flow?	X		
6.f.	Collecting concentrated flows in stabilized drains and channels?	X		

LOW IMPACT DEVELOPMENT (LID)

Each numbered item below is a LID requirement of the WPO. Please check the box(s) under each number that best describes the Low Impact Development BMP(s) selected for this project.

Table 7

1. Conserve natural Areas, Soils, and Vegetation-County LID Handbook 2.2.1
<input type="checkbox"/> Preserve well draining soils (Type A or B)
<input type="checkbox"/> Preserve Significant Trees
<input checked="" type="checkbox"/> Other. Description: A drainage channel designed to mimic the existing conditions will transect the eastern half of the project site from north to south.
<input type="checkbox"/> 1. Not feasible. State Reason:
2. Minimize Disturbance to Natural Drainages-County LID Handbook 2.2.2
<input type="checkbox"/> Set-back development envelope from drainages
<input checked="" type="checkbox"/> Restrict heavy construction equipment access to planned green/open space areas
<input type="checkbox"/> Other. Description:
<input type="checkbox"/> 2. Not feasible. State Reason:
3. Minimize and Disconnect Impervious Surfaces (see 5) -County LID Handbook 2.2.3
<input checked="" type="checkbox"/> Clustered Lot Design
<input type="checkbox"/> Items checked in 5?
<input checked="" type="checkbox"/> Other. Description – streets and sidewalks will be designed to the minimum widths necessary and required for safe travel.
<input type="checkbox"/> 3. Not feasible. State Reason:
4. Minimize Soil Compaction-County LID Handbook 2.2.4
<input checked="" type="checkbox"/> Restrict heavy construction equipment access to planned green/open space areas
<input checked="" type="checkbox"/> Re-till soils compacted by construction vehicles/equipment
<input checked="" type="checkbox"/> Collect & re-use upper soil layers of development site containing organic materials
<input type="checkbox"/> Other. Description:
<input type="checkbox"/> 4. Not feasible. State Reason:
5. Drain Runoff from Impervious Surfaces to Pervious Areas-County LID Handbook 2.2.5
LID Street & Road Design
<input checked="" type="checkbox"/> Curb-cuts to landscaping – Into vegetated swales outside Public R/W
<input type="checkbox"/> Rural Swales
Concave Median
Cul-de-sac Landscaping Design
Other. Description:
LID Parking Lot Design
<input type="checkbox"/> Permeable Pavements
<input type="checkbox"/> Curb-cuts to landscaping
<input type="checkbox"/> Other. Description:

LID Driveway, Sidewalk, Bike-path Design
<input type="checkbox"/> Permeable Pavements
<input checked="" type="checkbox"/> Pitch pavements toward landscaping – Into Vegetated Swales outside Public R/W
<input type="checkbox"/> Other. Description:
LID Building Design
<input type="checkbox"/> Cisterns & Rain Barrels
<input type="checkbox"/> Downspout to swale
<input type="checkbox"/> Vegetated Roofs
<input type="checkbox"/> Other. Description:
LID Landscaping Design
<input type="checkbox"/> Soil Amendments
<input type="checkbox"/> Reuse of Native Soils
<input checked="" type="checkbox"/> Smart Irrigation Systems
<input checked="" type="checkbox"/> Street Trees
<input type="checkbox"/> Other. Description
<input type="checkbox"/> 5. Not feasible. State Reason:

CHANNELS & DRAINAGES

Complete the following checklist to determine if the project includes work in channels.

Table 8

No.	CRITERIA	YES	NO	N/A	COMMENTS
1.	Will the project include work in channels?	X			If YES go to 2 If NO go to 13.
2.	Will the project increase velocity or volume of downstream flow?		X		If YES go to 6.
3.	Will the project discharge to unlined channels?		X		If YES go to 6.
4.	Will the project increase potential sediment load of downstream flow?		X		If YES go to 6.
5.	Will the project encroach, cross, realign, or cause other hydraulic changes to a stream that may affect downstream channel stability?	X			If YES go to 8.
6.	Review channel lining materials and design for stream bank erosion.	<u>X</u>		✗	Continue to 7.
7.	Consider channel erosion control measures within the project limits as well as downstream. Consider scour velocity.	<u>X</u>		✗	Continue to 8.
8.	Include, where appropriate, energy dissipation devices at culverts.	X			Continue to 9.
9.	Ensure all transitions between culvert outlets/headwalls/wingwalls and channels are smooth to reduce turbulence and scour.	X			Continue to 10.
10.	Include, if appropriate, detention facilities to reduce peak discharges.	X			
11.	“Hardening“ natural downstream areas to prevent erosion is not an acceptable technique for protecting channel slopes, unless pre-development conditions are determined to be so erosive that hardening would be required even in the absence of the proposed development.		X		Continue to 12.
12.	Provide other design principles that are comparable and equally effective.		X		Continue to 13.
13.	End				

SOURCE CONTROL

Please complete the following checklist for Source Control BMPs. If the BMP is not applicable for this project, then check N/A only at the main category.

Table 9

BMP			YES	NO	N/A
1.	Provide Storm Drain System Stenciling and Signage				
	1.a.	All storm drain inlets and catch basins within the project area shall have a stencil or tile placed with prohibitive language (such as: "NO DUMPING – DRAINS TO <u>Tijuana River</u> ") and/or graphical icons to discourage illegal dumping.	X		
	1.b.	Signs and prohibitive language and/or graphical icons, which prohibit illegal dumping, must be posted at public access points along channels and creeks within the project area.			X
2.	Design Outdoors Material Storage Areas to Reduce Pollution Introduction				X
	2.a.	This is a detached single-family residential project. Therefore, personal storage areas are exempt from this requirement.			
	2.b.	Hazardous materials with the potential to contaminate urban runoff shall either be: (1) placed in an enclosure such as, but not limited to, a cabinet, shed, or similar structure that prevents contact with runoff or spillage to the storm water conveyance system; or (2) protected by secondary containment structures such as berms, dikes, or curbs.			
	2.c.	The storage area shall be paved and sufficiently impervious to contain leaks and spills.			
	2.d.	The storage area shall have a roof or awning to minimize direct precipitation within the secondary containment area.			
3.	Design Trash Storage Areas to Reduce Pollution Introduction				X
	3.a.	Paved with an impervious surface, designed not to allow run-on from adjoining areas, screened or walled to prevent off-site transport of trash; or,			
	3.b.	Provide attached lids on all trash containers that exclude rain, or roof or awning to minimize direct precipitation.			
4.	Use Efficient Irrigation Systems & Landscape Design				
	The following methods to reduce excessive irrigation runoff shall be considered, and incorporated and implemented where determined applicable and feasible.				
	4.a.	Employing rain shutoff devices to prevent irrigation after precipitation.	X		
	4.b.	Designing irrigation systems to each landscape area's specific water requirements.	X		
	4.c.	Using flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.	X		
	4.d.	Employing other comparable, equally effective, methods to reduce irrigation water runoff.	X		

5.	Private Roads				X
	The design of private roadway drainage shall use at least one of the following				
	5.a.	Rural swale system: street sheet flows to vegetated swale or gravel shoulder, curbs at street corners, culverts under driveways and street crossings.			
	5.b.	Urban curb/swale system: street slopes to curb, periodic swale inlets drain to vegetated swale/biofilter.			
	5.c.	Dual drainage system: First flush captured in street catch basins and discharged to adjacent vegetated swale or gravel shoulder, high flows connect directly to storm water conveyance system.			
	5.d.	Other methods that are comparable and equally effective within the project.			
6.	Residential Driveways & Guest Parking				X
	The design of driveways and private residential parking areas shall use one at least of the following features.				
	6.a.	Design driveways with shared access, flared (single lane at street) or wheelstrips (paving only under tires); or, drain into landscaping prior to discharging to the storm water conveyance system.			
	6.b.	Uncovered temporary or guest parking on private residential lots may be: paved with a permeable surface; or, designed to drain into landscaping prior to discharging to the storm water conveyance system.			
	6.c.	Other features which are comparable and equally effective.			
7.	Dock Areas				X
	Loading/unloading dock areas shall include the following.				
	7.a.	Cover loading dock areas, or design drainage to preclude urban run-on and runoff.			
	7.b.	Direct connections to storm drains from depressed loading docks (truck wells) are prohibited.			
	7.c.	Other features which are comparable and equally effective.			
8.	Maintenance Bays				X
	Maintenance bays shall include the following.				
	8.a.	Repair/maintenance bays shall be indoors; or, designed to preclude urban run-on and runoff.			
	8.b.	Design a repair/maintenance bay drainage system to capture all wash water, leaks and spills. Connect drains to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm drain system is prohibited. If required by local jurisdiction, obtain an Industrial Waste Discharge Permit.			
	8.c.	Other features which are comparable and equally effective.			

BMP		YES	NO	N/A
9.	Vehicle Wash Areas			X
	Priority projects that include areas for washing/steam cleaning of vehicles shall use the following.			
	9.a. Self-contained; or covered with a roof or overhang.			
	9.b. Equipped with a clarifier or other pretreatment facility.			
	9.c. Properly connected to a sanitary sewer.			
	9.d. Other features which are comparable and equally effective.			
10.	Outdoor Processing Areas			X
	Outdoor process equipment operations, such as rock grinding or crushing, painting or coating, grinding or sanding, degreasing or parts cleaning, waste piles, and wastewater and solid waste treatment and disposal, and other operations determined to be a potential threat to water quality by the County shall adhere to the following requirements.			
	10.a. Cover or enclose areas that would be the most significant source of pollutants; or, slope the area toward a dead-end sump; or, discharge to the sanitary sewer system following appropriate treatment in accordance with conditions established by the applicable sewer agency.			
	10.b. Grade or berm area to prevent run-on from surrounding areas.			
	10.c. Installation of storm drains in areas of equipment repair is prohibited.			
	10.d. Other features which are comparable or equally effective.			
11.	Equipment Wash Areas			X
	Outdoor equipment/accessory washing and steam cleaning activities shall be.			
	11.a. Be self-contained; or covered with a roof or overhang.			
	11.b. Be equipped with a clarifier, grease trap or other pretreatment facility, as appropriate			
	11.c. Be properly connected to a sanitary sewer.			
	11.d. Other features which are comparable or equally effective.			
12.	Parking Areas			X
	The following design concepts shall be considered, and incorporated and implemented where determined applicable and feasible by the County.			
	12.a. Where landscaping is proposed in parking areas, incorporate landscape areas into the drainage design.			
	12.b. Overflow parking (parking stalls provided in excess of the County's minimum parking requirements) may be constructed with permeable paving.			
	12.c. Other design concepts that are comparable and equally effective.			

BMP			YES	NO	N/A
13.	Fueling Area				X
	Non-retail fuel dispensing areas shall contain the following.				
	13.a.	Overhanging roof structure or canopy. The cover's minimum dimensions must be equal to or greater than the area within the grade break. The cover must not drain onto the fuel dispensing area and the downspouts must be routed to prevent drainage across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the storm water conveyance system.			
	13.b.	Paved with Portland cement concrete (or equivalent smooth impervious surface). The use of asphalt concrete shall be prohibited.			
	13.c.	Have an appropriate slope to prevent ponding, and must be separated from the rest of the site by a grade break that prevents run-on of urban runoff.			
	13.d.	At a minimum, the concrete fuel dispensing area must extend 6.5 feet (2.0 meters) from the corner of each fuel dispenser, or the length at which the hose and nozzle assembly may be operated plus 1 foot (0.3 meter), whichever is less.			

Please list other project specific Source Control BMPs in the following box. Write N/A if there are none.

TREATMENT CONTROL

To select a structural treatment BMP using Treatment Control BMP Selection Matrix (Table 10), each priority project shall compare the list of pollutants for which the downstream receiving waters are impaired (if any), with the pollutants anticipated to be generated by the project (as identified in Table 4). Any pollutants identified by Table 4, which are also causing a Clean Water Act section 303(d) impairment of the receiving waters of the project, shall be considered primary pollutants of concern. Priority projects that are anticipated to generate a primary pollutant of concern shall select a single or combination of stormwater BMPs from Table 10, which **maximizes pollutant removal** for the particular primary pollutant(s) of concern.

Priority development projects that are **not** anticipated to generate a pollutant for which the receiving water is CWA 303(d) impaired shall select a single or combination of stormwater BMPs from Table 10, which are effective for pollutant removal of the identified secondary pollutants of concern, consistent with the “maximum extent practicable” standard.

Table 10. Treatment Control BMP Selection Matrix

Pollutants of Concern	Bioretention Facilities (LID)*	Settling Basins (Dry Ponds)	Wet Ponds and Wetlands	Infiltration Facilities or Practices (LID)*	Media Filters	High-rate biofilters	High-rate media filters	Trash Racks & Hydro - dynamic Devices
Coarse Sediment and Trash	High	High	High	High	High	High	High	High
Pollutants that tend to associate with fine particles during treatment	High	High	High	High	High	Medium	Medium	Low
Pollutants that tend to be dissolved following treatment	Medium	Low	Medium	High	Low	Low	Low	Low

*Additional information is available in the County of San Diego LID Handbook.

NOTES ON POLLUTANTS OF CONCERN:

In Table 11, Pollutants of Concern are grouped as gross pollutants, pollutants that tend to associate with fine particles, and pollutants that remain dissolved.

Table 11

Pollutant	Coarse Sediment and Trash	Pollutants that tend to associate with fine particles during treatment	Pollutants that tend to be dissolved following treatment
Sediment	X	X	
Nutrients		X	X
Heavy Metals		X	
Organic Compounds		X	
Trash & Debris	X		
Oxygen Demanding		X	
Bacteria		X	
Oil & Grease		X	
Pesticides		X	

A Treatment BMP must address runoff from developed areas. Please provide the post-construction water quality treatment volume or flow values for the selected project Treatment BMP(s). Guidelines for design calculations are located in Chapter 5, Section 4.3, Principle 8 of the County SUSMP. Label outfalls on the BMP map. The Water Quality peak rate of discharge flow (QWQ) and the Water Quality storage volume (VWQ) is dependent on the type of treatment BMP selected for the project.

Detention Basins

Outfall	Tributary Area (acres) Runoff Coefficient 0.87	Q_{wq} (cfs) 0.2"/hr	V_{wq} (ft³) 85th=0.75"
Basin A (SW corner)	77.6	13.5	50.6
Basin B (SE corner)	73.2	12.7	47.8

Vegetated Swale Calculations (privately maintained)

It is currently estimated the vegetated swales will be able to accommodate approximately 2/3 of the tributary area within the right of way in order to achieve a minimum contact time of 5 minutes in the swale. Untreated areas within the right of way will be captured via catch basin inserts or hydrodynamic separation as described in later sections of this report. See **Appendix D** for swale calculations.

Inlet BMP Calculations (maintained by County forces)

Reach	Tributary Area (acres)*	Q _{WQ} (cfs)	Q _{PEAK} Treatment Capacity (cfs)
Alta Road - E	0.5	0.09	0.5
Alta Road - W	1.3	0.23	0.5

*Areas noted above will be treated with Catch Basin Filter inserts only due to geographic constraints that make it unfeasible to treat otherwise.

Tributary Area within Public Right of Way Treated by CDS Units

CDS Unit	Reach	1/3 Tributary Area (acres)*	Q _{WQ} (cfs)	Q _{PEAK} Treatment Capacity (cfs)
West CDS 4040D – West Basin	Alta Road - NE	0.50	0.09	6.0
	Alta Road - SE	0.20	0.03	
	Enterprise Road - W	1.5 (no swale)	0.26	
East CDS 5640D – West Basin	Paragon Road - NW	0.80	0.14	9.0
	Paragon Road - SW	0.60	0.10	
	Paragon Road - NE	0.80	0.14	
	Airway Road - NW	0.30	0.05	
	Siempre Viva Road	7.2 (no swale)	1.25	
	Airway Road - N	2.3 (no swale)	0.40	
West CDS 4040D – East Basin	Genesis Road - W	0.50	0.09	6.0
	Genesis Road - E	0.50	0.09	
	Enterprise Road - E	2.10 (no swale)	0.12	
East CDS 4045D – East Basin	Airway Road - SW	0.70	0.12	7.5
	Airway Road - SE	0.90	0.16	

*Areas noted above will be treated with Hydrodynamic Separation and Extended Detention Basins.

Please check the box(s) that best describes the Treatment BMP(s) selected for this project.

Biofilters
<input checked="" type="checkbox"/> Vegetated Swale
<input type="checkbox"/> Vegetated filter strip
<input type="checkbox"/> Storm Water Planter Box (Open-bottomed)
<input type="checkbox"/> Storm Water Flow-Through Plants (sealed bottom)
<input type="checkbox"/> Bioretention Area
<input type="checkbox"/> Vegetated Roofs/Modules/Walls
Detention Basins
<input checked="" type="checkbox"/> Extended/dry detention basin with grass/vegetated lining *Note: The detention basin is not designed to detain storm water for the required 48 hours to be considered an "extended detention basin" by the California Storm Water BMP Handbook, however it will still provide some water quality benefits and will be supplemented with other treatment control BMPs, Such as: Vegetated Swales paralleling the public roadway, and Desilt Basins for the individual lots. The Detention Basins are located at the end of the projects treatment train.
<input type="checkbox"/> Extended/dry detention basin with impervious lining
Infiltration Basins
<input type="checkbox"/> Infiltration Basin
<input type="checkbox"/> Infiltration Trench
<input type="checkbox"/> Dry well
<input type="checkbox"/> Permeable paving
<input type="checkbox"/> Gravel
<input type="checkbox"/> Permeable asphalt
<input type="checkbox"/> Pervious concrete
<input type="checkbox"/> Unit pavers, ungrouted, set on sand or gravel
<input type="checkbox"/> Subsurface reservoir bed
Wet ponds or wetlands
<input type="checkbox"/> Wet pond/basin (permanent pool)
<input type="checkbox"/> Constructed wetland
Filtration
<input type="checkbox"/> Media filtration
<input type="checkbox"/> Sand filtration
Hydrodynamic separator systems
<input type="checkbox"/> Swirl concentrator
<input checked="" type="checkbox"/> Cyclone separator

Trash racks and screens☒ **Catch Basin Inserts**

Note: **It is understood catch basin inserts and storm drain inserts are typically excluded from use on County maintained right-of-way and easements. However, due to the nature of this project, we are proposing bioclean round inserts on the proposed County maintained streets to supplement the proposed detention basins and vegetated swales.

As individual lots are developed, a separate SWMP will be required to finalize source control BMPs specific to each development.

Include Treatment Datasheet as Attachment D. The datasheet should include the following:	COMPLETED	NO
1. Description of how treatment BMP was designed. Provide a description for each type of treatment BMP.	X	
2. Engineering calculations for the BMP(s)	X	

Please describe why the selected treatment BMP(s) was selected for this project. For projects utilizing a low performing BMP, please provide a detailed explanation.

Onsite run-off will be collected through a storm drain pipe system that will flow into one of the two detention basins before discharging off-site to neighboring property as it does under existing conditions. Detention basins detain storm water runoff for a certain amount of time, which allows particles and associated pollutants to settle out of the water column. Detention basins have one of the highest removal efficiencies for the anticipated pollutants generated by the project and the pollutants identified on the 303(d) impaired water bodies list for Tijuana River. The removal effectiveness is low for nutrients only, medium for sediment, metals, bacteria, petroleum products (oil and grease), organics and high for trash. The detention basins are not designed to detain storm water for the required 48 hours to be considered an "extended detention basin" by the California Storm Water BMP Handbook, however it will still provide some of the water quality benefits noted above and will be supplemented with other treatment control BMPs.

Vegetated Swales will be utilized to capture roadway runoff from the public right-of-way via under sidewalk drains and will treat within the private landscape setbacks. The removal effectiveness of a vegetated swale is medium for the treatment of Sediment, Metals, Oil, Grease, and Organics. It is also anticipated to treat at a low level for Nutrients, Bacteria, Trash and Debris.

Catch basin inserts are designed to collect and contain sediment, debris and petroleum hydrocarbons (oil and grease) and bacteria. They perform as effective filtering devices at low flows but will not impede the system's maximum design flow. The removal effectiveness is medium for trash, petroleum hydrocarbons (oil and grease) and low efficiency for sediment, nutrients, metals, bacteria, and organics. BioClean Environmental inserts (or equivalent) are recommended for this project.

CDS Units are designed to collect and contain sediment, debris, petroleum hydrocarbons (oil and greases) and bacteria. They perform as effective filtering devices at low flows but will not impede the system's maximum design flow. The CDS Inline Units shall be installed per manufacturer's recommendations immediately prior to discharging from the site. The removal effectiveness is medium for sediment and low for nutrients, metals, bacteria, and organics.

Additional permanent BMPs may be selected for individual lot development and shall be addressed in future SWMPs.

MAINTENANCE

Please check the box that best describes the maintenance mechanism(s) for this project. Guidelines for each category are located in Chapter 5, Section 5.2 of the County SUSMP.

CATEGORY	SELECTED		BMP Description
	YES	NO	
First	X		Vegetated Swales
Second ¹	X		Desilting Basins, Hydrodynamic Separators
Third ¹	X		Detention Basins
Fourth	X		Curb Inlet Filters

Note:

1. Projects in Category 2 or 3 may choose to establish or be included in a Stormwater Maintenance Assessment District for the long-term maintenance of treatment BMPs.

2. It is being proposed that BMP's within the R/W are to be maintained by County forces and BMP's outside the R/W will be maintained by a private Stormwater Maintenance Assessment District.

CONCLUSION

The combination of proposed construction and post construction BMPs will reduce, to the maximum extent practicable, the expected pollutants and will not adversely impact the beneficial uses or water quality of the receiving waters

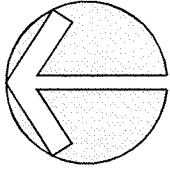
ATTACHMENTS

Please include the following attachments.

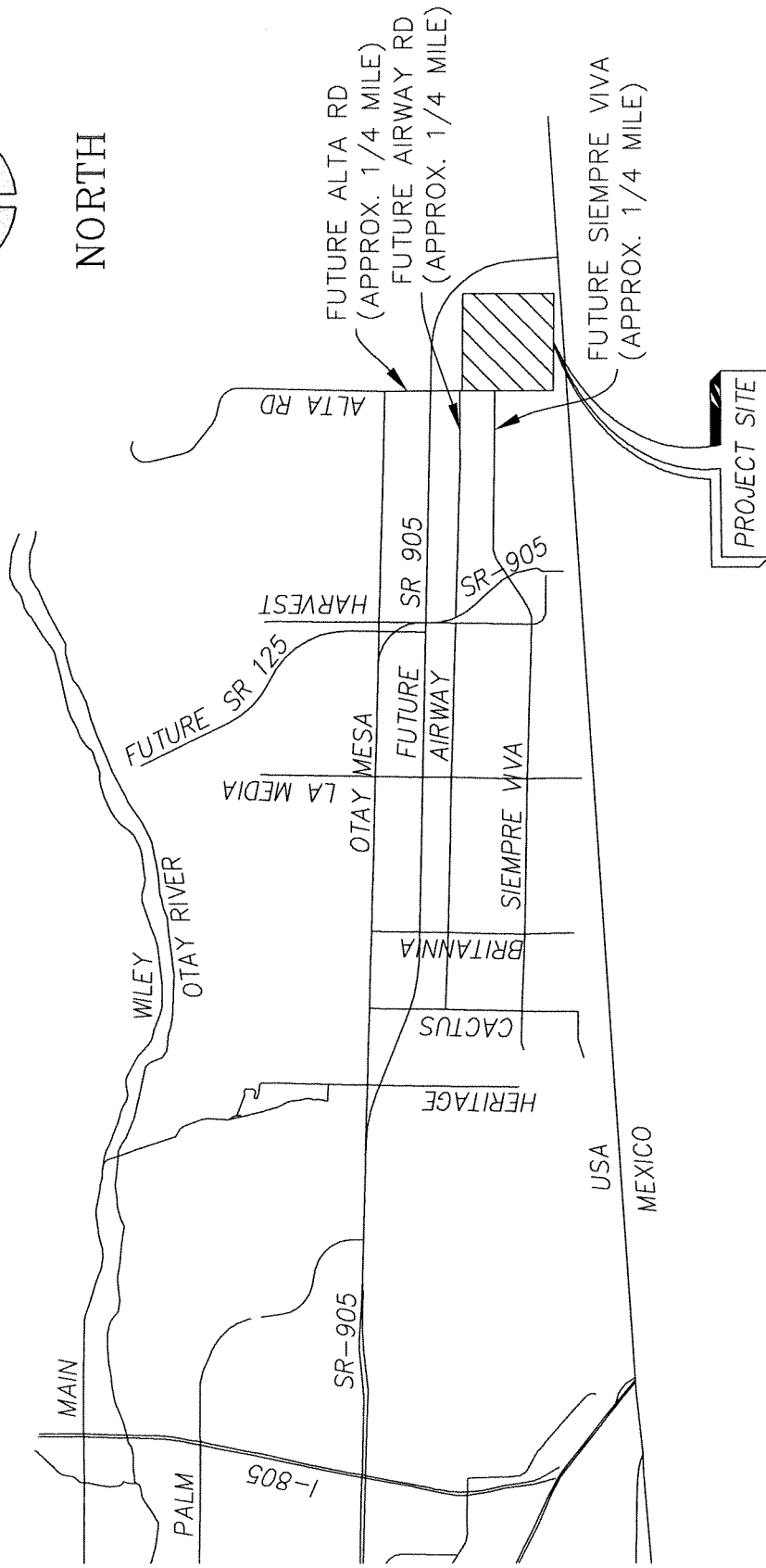
ATTACHMENT		COMPLETED	N/A
A	Project Location Map/Site Map	X	
B	Relevant Monitoring Data		X
C	LID and Treatment BMP Location Map	X	
D	Treatment BMP Datasheets	X	
E	Operation and Maintenance Program for Treatment BMPs	X	
F	Fiscal Resources	X	
G	Certification Sheet	X	
H	Addendum		X

ATTACHMENT A

PROJECT LOCATION MAP/SITE MAP



NORTH



VICINITY MAP
NOT TO SCALE

ATTACHMENT B

RELEVANT MONITORING DATA

(NOTE: PROVIDE RELEVANT WATER QUALITY MONITORING DATA IF AVAILABLE.)

THERE IS NO RELEVANT WATER QUALITY MONITORING DATA AVAILABLE.

ATTACHMENT C

LID AND TREATMENT BMP LOCATION MAP

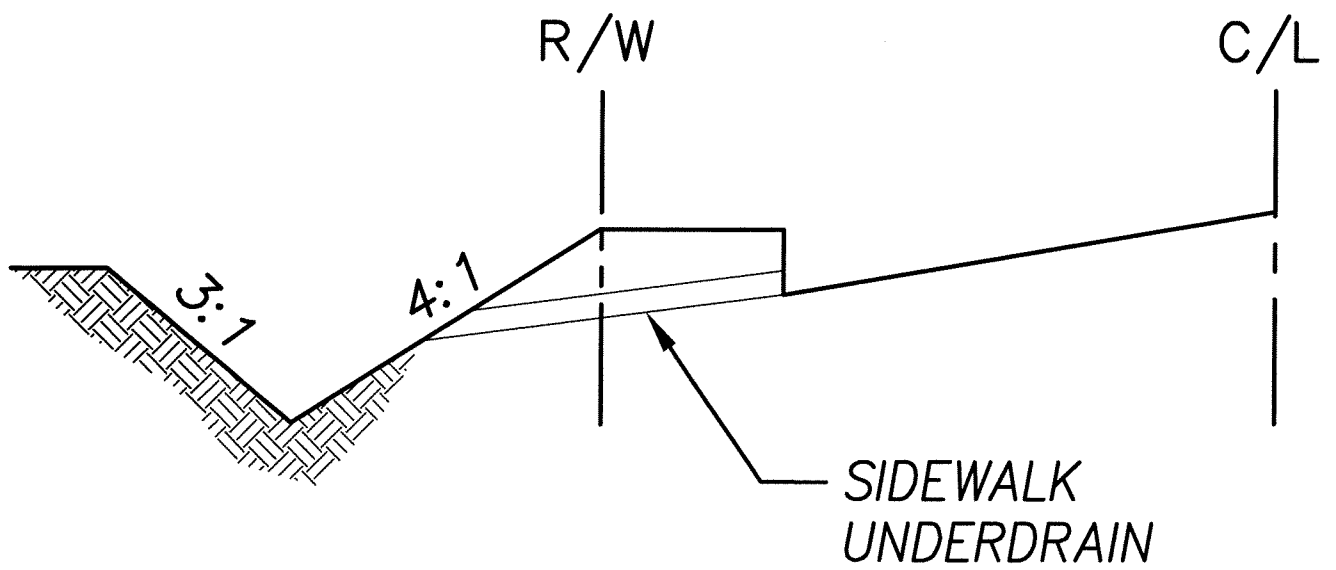
ATTACHMENT D

TREATMENT BMP DATASHEET

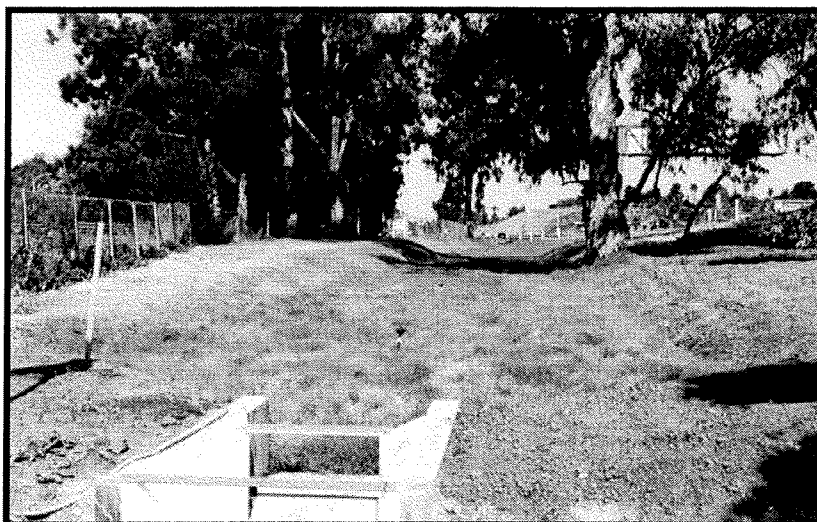
*(NOTE: POSSIBLE SOURCE FOR DATASHEETS CAN BE FOUND AT
WWW.CABMPHANDBOOKS.COM. INCLUDE ENGINEERING CALCULATIONS FOR SIZING THE
TREATMENT BMP.)*

The site design will incorporate 11 vegetated swales to treat runoff from the public roads that run through Otay Business Park. Additionally, the vegetated swales will provide LID benefits. The table below provides the tributary area, flow, slope, velocity, length, and travel time for each swale. Most swales provide a residence time of over 7 minutes, and all provide residence time of over 5 minutes, which is adequate for water quality treatment according to the California BMP handbook for New Development.

Swale	2/3 Tributary Area (Ac)	Q (cfs)	Slope (ft/ft)	V (ft/s)	L (ft)	residence time (min)	Normal Depth (ft)
Alta Rd-NE	0.90	0.16	0.02	1.40	800	9.50	0.18
Alta Rd-SE	0.50	0.09	0.02	1.20	400	5.60	0.15
Paragon Rd-NW	1.60	0.28	0.02	1.60	750	7.80	0.22
Paragon Rd-SW	1.10	0.19	0.01	1.10	475	7.20	0.22
Paragon Rd-NE	1.60	0.28	0.02	1.60	750	7.80	0.22
Paragon Rd-SE	1.10	0.19	0.01	1.10	475	7.20	0.22
Genesis Rd-W	1.10	0.19	0.01	1.10	675	10.20	0.22
Genesis Rd-E	1.10	0.19	0.01	1.10	750	11.40	0.22
Airway Rd-NW	0.60	0.10	0.01	1.00	600	10.00	0.17
Airway Rd-SW	1.50	0.26	0.01	1.20	950	13.20	0.25
Airway Rd-SE	1.70	0.30	0.01	1.30	1100	14.10	0.26



VEGETATED SWALE
CROSS SECTION
NTS



Design Considerations

- Tributary Area
- Area Required
- Slope
- Water Availability

Description

Vegetated swales are open, shallow channels with vegetation covering the side slopes and bottom that collect and slowly convey runoff flow to downstream discharge points. They are designed to treat runoff through filtering by the vegetation in the channel, filtering through a subsoil matrix, and/or infiltration into the underlying soils. Swales can be natural or manmade. They trap particulate pollutants (suspended solids and trace metals), promote infiltration, and reduce the flow velocity of stormwater runoff. Vegetated swales can serve as part of a stormwater drainage system and can replace curbs, gutters and storm sewer systems.

California Experience

Caltrans constructed and monitored six vegetated swales in southern California. These swales were generally effective in reducing the volume and mass of pollutants in runoff. Even in the areas where the annual rainfall was only about 10 inches/yr, the vegetation did not require additional irrigation. One factor that strongly affected performance was the presence of large numbers of gophers at most of the sites. The gophers created earthen mounds, destroyed vegetation, and generally reduced the effectiveness of the controls for TSS reduction.

Advantages

- If properly designed, vegetated, and operated, swales can serve as an aesthetic, potentially inexpensive urban development or roadway drainage conveyance measure with significant collateral water quality benefits.

Targeted Constituents

<input checked="" type="checkbox"/>	Sediment	▲
<input checked="" type="checkbox"/>	Nutrients	●
<input checked="" type="checkbox"/>	Trash	●
<input checked="" type="checkbox"/>	Metals	▲
<input checked="" type="checkbox"/>	Bacteria	●
<input checked="" type="checkbox"/>	Oil and Grease	▲
<input checked="" type="checkbox"/>	Organics	▲

Legend (Removal Effectiveness)

- Low
- High
- ▲ Medium



- Roadside ditches should be regarded as significant potential swale/buffer strip sites and should be utilized for this purpose whenever possible.

Limitations

- Can be difficult to avoid channelization.
- May not be appropriate for industrial sites or locations where spills may occur
- Grassed swales cannot treat a very large drainage area. Large areas may be divided and treated using multiple swales.
- A thick vegetative cover is needed for these practices to function properly.
- They are impractical in areas with steep topography.
- They are not effective and may even erode when flow velocities are high, if the grass cover is not properly maintained.
- In some places, their use is restricted by law: many local municipalities require curb and gutter systems in residential areas.
- Swales are more susceptible to failure if not properly maintained than other treatment BMPs.

Design and Sizing Guidelines

- Flow rate based design determined by local requirements or sized so that 85% of the annual runoff volume is discharged at less than the design rainfall intensity.
- Swale should be designed so that the water level does not exceed 2/3rds the height of the grass or 4 inches, whichever is less, at the design treatment rate.
- Longitudinal slopes should not exceed 2.5%
- Trapezoidal channels are normally recommended but other configurations, such as parabolic, can also provide substantial water quality improvement and may be easier to mow than designs with sharp breaks in slope.
- Swales constructed in cut are preferred, or in fill areas that are far enough from an adjacent slope to minimize the potential for gopher damage. Do not use side slopes constructed of fill, which are prone to structural damage by gophers and other burrowing animals.
- A diverse selection of low growing, plants that thrive under the specific site, climatic, and watering conditions should be specified. Vegetation whose growing season corresponds to the wet season are preferred. Drought tolerant vegetation should be considered especially for swales that are not part of a regularly irrigated landscaped area.
- The width of the swale should be determined using Manning's Equation using a value of 0.25 for Manning's n.

Construction/Inspection Considerations

- Include directions in the specifications for use of appropriate fertilizer and soil amendments based on soil properties determined through testing and compared to the needs of the vegetation requirements.
- Install swales at the time of the year when there is a reasonable chance of successful establishment without irrigation; however, it is recognized that rainfall in a given year may not be sufficient and temporary irrigation may be used.
- If sod tiles must be used, they should be placed so that there are no gaps between the tiles; stagger the ends of the tiles to prevent the formation of channels along the swale or strip.
- Use a roller on the sod to ensure that no air pockets form between the sod and the soil.
- Where seeds are used, erosion controls will be necessary to protect seeds for at least 75 days after the first rainfall of the season.

Performance

The literature suggests that vegetated swales represent a practical and potentially effective technique for controlling urban runoff quality. While limited quantitative performance data exists for vegetated swales, it is known that check dams, slight slopes, permeable soils, dense grass cover, increased contact time, and small storm events all contribute to successful pollutant removal by the swale system. Factors decreasing the effectiveness of swales include compacted soils, short runoff contact time, large storm events, frozen ground, short grass heights, steep slopes, and high runoff velocities and discharge rates.

Conventional vegetated swale designs have achieved mixed results in removing particulate pollutants. A study performed by the Nationwide Urban Runoff Program (NURP) monitored three grass swales in the Washington, D.C., area and found no significant improvement in urban runoff quality for the pollutants analyzed. However, the weak performance of these swales was attributed to the high flow velocities in the swales, soil compaction, steep slopes, and short grass height.

Another project in Durham, NC, monitored the performance of a carefully designed artificial swale that received runoff from a commercial parking lot. The project tracked 11 storms and concluded that particulate concentrations of heavy metals (Cu, Pb, Zn, and Cd) were reduced by approximately 50 percent. However, the swale proved largely ineffective for removing soluble nutrients.

The effectiveness of vegetated swales can be enhanced by adding check dams at approximately 17 meter (50 foot) increments along their length (See Figure 1). These dams maximize the retention time within the swale, decrease flow velocities, and promote particulate settling. Finally, the incorporation of vegetated filter strips parallel to the top of the channel banks can help to treat sheet flows entering the swale.

Only 9 studies have been conducted on all grassed channels designed for water quality (Table 1). The data suggest relatively high removal rates for some pollutants, but negative removals for some bacteria, and fair performance for phosphorus.

Table 1 Grassed swale pollutant removal efficiency data							
Removal Efficiencies (% Removal)							
Study	TSS	TP	TN	NO₃	Metals	Bacteria	Type
Caltrans 2002	77	8	67	66	83-90	-33	dry swales
Goldberg 1993	67.8	4.5	-	31.4	42-62	-100	grassed channel
Seattle Metro and Washington Department of Ecology 1992	60	45	-	-25	2-16	-25	grassed channel
Seattle Metro and Washington Department of Ecology, 1992	83	29	-	-25	46-73	-25	grassed channel
Wang et al., 1981	80	-	-	-	70-80	-	dry swale
Dorman et al., 1989	98	18	-	45	37-81	-	dry swale
Harper, 1988	87	83	84	80	88-90	-	dry swale
Kercher et al., 1983	99	99	99	99	99	-	dry swale
Harper, 1988.	81	17	40	52	37-69	-	wet swale
Koon, 1995	67	39	-	9	-35 to 6	-	wet swale

While it is difficult to distinguish between different designs based on the small amount of available data, grassed channels generally have poorer removal rates than wet and dry swales, although some swales appear to export soluble phosphorus (Harper, 1988; Koon, 1995). It is not clear why swales export bacteria. One explanation is that bacteria thrive in the warm swale soils.

Siting Criteria

The suitability of a swale at a site will depend on land use, size of the area serviced, soil type, slope, imperviousness of the contributing watershed, and dimensions and slope of the swale system (Schueler et al., 1992). In general, swales can be used to serve areas of less than 10 acres, with slopes no greater than 5 %. Use of natural topographic lows is encouraged and natural drainage courses should be regarded as significant local resources to be kept in use (Young et al., 1996).

Selection Criteria (NCTCOG, 1993)

- Comparable performance to wet basins
- Limited to treating a few acres
- Availability of water during dry periods to maintain vegetation
- Sufficient available land area

Research in the Austin area indicates that vegetated controls are effective at removing pollutants even when dormant. Therefore, irrigation is not required to maintain growth during dry periods, but may be necessary only to prevent the vegetation from dying.

The topography of the site should permit the design of a channel with appropriate slope and cross-sectional area. Site topography may also dictate a need for additional structural controls. Recommendations for longitudinal slopes range between 2 and 6 percent. Flatter slopes can be used, if sufficient to provide adequate conveyance. Steep slopes increase flow velocity, decrease detention time, and may require energy dissipating and grade check. Steep slopes also can be managed using a series of check dams to terrace the swale and reduce the slope to within acceptable limits. The use of check dams with swales also promotes infiltration.

Additional Design Guidelines

Most of the design guidelines adopted for swale design specify a minimum hydraulic residence time of 9 minutes. This criterion is based on the results of a single study conducted in Seattle, Washington (Seattle Metro and Washington Department of Ecology, 1992), and is not well supported. Analysis of the data collected in that study indicates that pollutant removal at a residence time of 5 minutes was not significantly different, although there is more variability in that data. Therefore, additional research in the design criteria for swales is needed. Substantial pollutant removal has also been observed for vegetated controls designed solely for conveyance (Barrett et al, 1998); consequently, some flexibility in the design is warranted.

Many design guidelines recommend that grass be frequently mowed to maintain dense coverage near the ground surface. Recent research (Colwell et al., 2000) has shown mowing frequency or grass height has little or no effect on pollutant removal.

Summary of Design Recommendations

- 1) The swale should have a length that provides a minimum hydraulic residence time of at least 10 minutes. The maximum bottom width should not exceed 10 feet unless a dividing berm is provided. The depth of flow should not exceed 2/3rds the height of the grass at the peak of the water quality design storm intensity. The channel slope should not exceed 2.5%.
- 2) A design grass height of 6 inches is recommended.
- 3) Regardless of the recommended detention time, the swale should be not less than 100 feet in length.
- 4) The width of the swale should be determined using Manning's Equation, at the peak of the design storm, using a Manning's n of 0.25.
- 5) The swale can be sized as both a treatment facility for the design storm and as a conveyance system to pass the peak hydraulic flows of the 100-year storm if it is located "on-line." The side slopes should be no steeper than 3:1 (H:V).
- 6) Roadside ditches should be regarded as significant potential swale/buffer strip sites and should be utilized for this purpose whenever possible. If flow is to be introduced through curb cuts, place pavement slightly above the elevation of the vegetated areas. Curb cuts should be at least 12 inches wide to prevent clogging.
- 7) Swales must be vegetated in order to provide adequate treatment of runoff. It is important to maximize water contact with vegetation and the soil surface. For general purposes, select fine, close-growing, water-resistant grasses. If possible, divert runoff (other than necessary irrigation) during the period of vegetation

establishment. Where runoff diversion is not possible, cover graded and seeded areas with suitable erosion control materials.

Maintenance

The useful life of a vegetated swale system is directly proportional to its maintenance frequency. If properly designed and regularly maintained, vegetated swales can last indefinitely. The maintenance objectives for vegetated swale systems include keeping up the hydraulic and removal efficiency of the channel and maintaining a dense, healthy grass cover.

Maintenance activities should include periodic mowing (with grass never cut shorter than the design flow depth), weed control, watering during drought conditions, reseeding of bare areas, and clearing of debris and blockages. Cuttings should be removed from the channel and disposed in a local composting facility. Accumulated sediment should also be removed manually to avoid concentrated flows in the swale. The application of fertilizers and pesticides should be minimal.

Another aspect of a good maintenance plan is repairing damaged areas within a channel. For example, if the channel develops ruts or holes, it should be repaired utilizing a suitable soil that is properly tamped and seeded. The grass cover should be thick; if it is not, reseed as necessary. Any standing water removed during the maintenance operation must be disposed to a sanitary sewer at an approved discharge location. Residuals (e.g., silt, grass cuttings) must be disposed in accordance with local or State requirements. Maintenance of grassed swales mostly involves maintenance of the grass or wetland plant cover. Typical maintenance activities are summarized below:

- Inspect swales at least twice annually for erosion, damage to vegetation, and sediment and debris accumulation preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the swale is ready for winter. However, additional inspection after periods of heavy runoff is desirable. The swale should be checked for debris and litter, and areas of sediment accumulation.
- Grass height and mowing frequency may not have a large impact on pollutant removal. Consequently, mowing may only be necessary once or twice a year for safety or aesthetics or to suppress weeds and woody vegetation.
- Trash tends to accumulate in swale areas, particularly along highways. The need for litter removal is determined through periodic inspection, but litter should always be removed prior to mowing.
- Sediment accumulating near culverts and in channels should be removed when it builds up to 75 mm (3 in.) at any spot, or covers vegetation.
- Regularly inspect swales for pools of standing water. Swales can become a nuisance due to mosquito breeding in standing water if obstructions develop (e.g. debris accumulation, invasive vegetation) and/or if proper drainage slopes are not implemented and maintained.

Cost

Construction Cost

Little data is available to estimate the difference in cost between various swale designs. One study (SWRPC, 1991) estimated the construction cost of grassed channels at approximately \$0.25 per ft². This price does not include design costs or contingencies. Brown and Schueler (1997) estimate these costs at approximately 32 percent of construction costs for most stormwater management practices. For swales, however, these costs would probably be significantly higher since the construction costs are so low compared with other practices. A more realistic estimate would be a total cost of approximately \$0.50 per ft², which compares favorably with other stormwater management practices.

Table 2 Swale Cost Estimate (SEWRPC, 1991)

Component	Unit	Extent	Unit Cost			Total Cost		
			Low	Moderate	High	Low	Moderate	High
Mobilization / Demobilization-Light	Swale	1	\$107	\$274	\$441	\$107	\$274	\$441
Site Preparation								
Clearing ^a	Acre	0.5	\$2,200	\$3,800	\$5,400	\$1,100	\$1,900	\$2,700
Grubbing ^b	Acre	0.25	\$3,800	\$5,200	\$6,600	\$950	\$1,300	\$1,650
General Excavation ^c	Yd ³	372	\$2.10	\$3.70	\$5.30	\$781	\$1,376	\$1,972
Level and Till ^d	Yd ³	1,210	\$0.20	\$0.35	\$0.50	\$242	\$424	\$605
Sites Development								
Salvaged Topsoil	Yd ²	1,210	\$0.40	\$1.00	\$1.60	\$484	\$1,210	\$1,936
Seed, and Mulch ^e	Yd ²	1,210	\$1.20	\$2.40	\$3.60	\$1,452	\$2,904	\$4,356
Subtotal	--	--	--	--	--	\$5,116	\$9,388	\$13,660
Contingencies	Swale	1	25%	25%	25%	\$1,279	\$2,347	\$3,415
Total	--	--	--	--	--	\$6,395	\$11,735	\$17,075

Source: (SEWRPC, 1991)

Note: Mobilization/demobilization refers to the organization and planning involved in establishing a vegetative swale.

^a Swale has a bottom width of 1.0 foot, a top width of 10 feet with 1:3 side slopes, and a 1,000-foot length.^b Area cleared = (top width + 10 feet) x swale length.^c Area grubbed = (top width x swale length).^d Volume excavated = (0.67 x top width x swale depth) x swale length (parabolic cross-section).^e Area tilled = (top width + $\frac{8(\text{swale depth}^2)}{3(\text{top width})}$) x swale length (parabolic cross-section).^f Area seeded = area cleared x 0.5.^g Area sodded = area cleared x 0.5.

Table 3 Estimated Maintenance Costs (SEWRPC, 1991)

Component	Unit Cost	Swale Size (Depth and Top Width)		Comment
		1.5 Foot Depth, One-Foot Bottom Width, 10-Foot Top Width	3-Foot Depth, 3-Foot Bottom Width, 21-Foot Top Width	
Lawn Mowing	\$0.85 / 1,000 ft ² / mowing	\$0.14 / linear foot	\$0.21 / linear foot	Lawn maintenance area = (top width + 10 feet) x length. Mow eight times per year
General Lawn Care	\$9.00 / 1,000 ft ² / year	\$0.18 / linear foot	\$0.28 / linear foot	Lawn maintenance area = (top width + 10 feet) x length
Swale Debris and Litter Removal	\$0.10 / linear foot / year	\$0.10 / linear foot	\$0.10 / linear foot	-
Grass Reseeding with Mulch and Fertilizer	\$0.30 / yd ²	\$0.01 / linear foot	\$0.01 / linear foot	Area revegetated equals 1% of lawn maintenance area per year
Program Administration and Swale Inspection	\$0.15 / linear foot / year, plus \$25 / inspection	\$0.15 / linear foot	\$0.15 / linear foot	Inspect four times per year
Total	--	\$0.58 / linear foot	\$ 0.75 / linear foot	--

Maintenance Cost

Caltrans (2002) estimated the expected annual maintenance cost for a swale with a tributary area of approximately 2 ha at approximately \$2,700. Since almost all maintenance consists of mowing, the cost is fundamentally a function of the mowing frequency. Unit costs developed by SEWRPC are shown in Table 3. In many cases vegetated channels would be used to convey runoff and would require periodic mowing as well, so there may be little additional cost for the water quality component. Since essentially all the activities are related to vegetation management, no special training is required for maintenance personnel.

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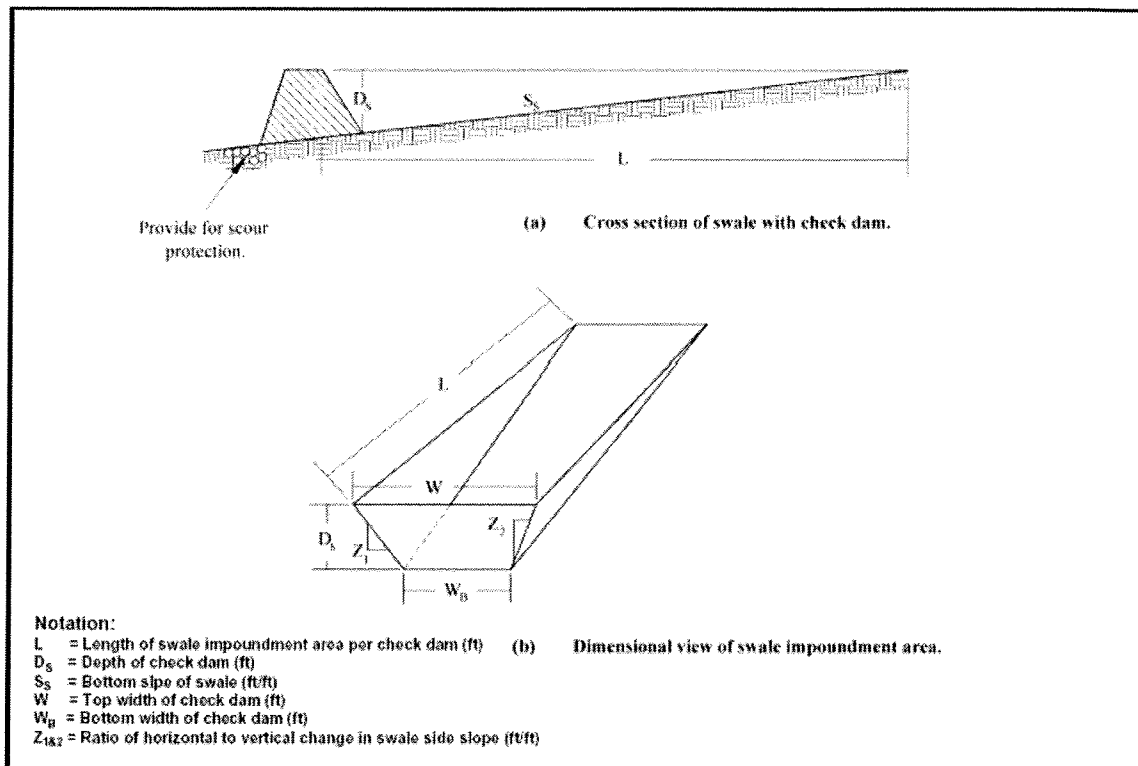
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Description

Vortex separators: (alternatively, swirl concentrators) are gravity separators, and in principle are essentially wet vaults. The difference from wet vaults, however, is that the vortex separator is round, rather than rectangular, and the water moves in a centrifugal fashion before exiting. By having the water move in a circular fashion, rather than a straight line as is the case with a standard wet vault, it is possible to obtain significant removal of suspended sediments and attached pollutants with less space. Vortex separators were originally developed for combined sewer overflows (CSOs), where it is used primarily to remove coarse inorganic solids. Vortex separation has been adapted to stormwater treatment by several manufacturers.

California Experience

There are currently about 100 installations in California.

Advantages

- May provide the desired performance in less space and therefore less cost.
- May be more cost-effective pre-treatment devices than traditional wet or dry basins.
- Mosquito control may be less of an issue than with traditional wet basins.

Limitations

- As some of the systems have standing water that remains between storms, there is concern about mosquito breeding.
- It is likely that vortex separators are not as effective as wet vaults at removing fine sediments, on the order 50 to 100 microns in diameter and less.
- The area served is limited by the capacity of the largest models.
- As the products come in standard sizes, the facilities will be oversized in many cases relative to the design treatment storm, increasing the cost.
- The non-steady flows of stormwater decreases the efficiency of vortex separators from what may be estimated or determined from testing under constant flow.
- Do not remove dissolved pollutants.

Design Considerations

- Service Area
- Settling Velocity
- Appropriate Sizing
- Inlet Pipe Diameter

Targeted Constituents

<input checked="" type="checkbox"/>	Sediment	▲
<input checked="" type="checkbox"/>	Nutrients	●
<input checked="" type="checkbox"/>	Trash	
<input checked="" type="checkbox"/>	Metals	●
	Bacteria	
<input checked="" type="checkbox"/>	Oil and Grease	
<input checked="" type="checkbox"/>	Organics	

Legend (Removal Effectiveness)

- Low
- High
- ▲ Medium



- A loss of dissolved pollutants may occur as accumulated organic matter (e.g., leaves) decomposes in the units.

Design and Sizing Guidelines

The stormwater enters, typically below the effluent line, tangentially into the basin, thereby imparting a circular motion in the system. Due to centrifugal forces created by the circular motion, the suspended particles move to the center of the device where they settle to the bottom. There are two general types of vortex separation: free vortex and dampened (or impeded) vortex. Free vortex separation becomes dampened vortex separation by the placement of radial baffles on the weir-plate that impede the free vortex-flow pattern

It has been stated with respect to CSOs that the practical lower limit of vortex separation is a particle with a settling velocity of 12 to 16.5 feet per hour (0.10 to 0.14 cm/s). As such, the focus for vortex separation in CSOs has been with settleable solids generally 200 microns and larger, given the presence of the lighter organic solids. For inorganic sediment, the above settling velocity range represents a particle diameter of 50 to 100 microns. Head loss is a function of the size of the target particle. At 200 microns it is normally minor but increases significantly if the goal is to remove smaller particles.

The commercial separators applied to stormwater treatment vary considerably with respect to geometry, and the inclusion of radial baffles and internal circular chambers. At one extreme is the inclusion of a chamber within the round concentrator. Water flows initially around the perimeter between the inner and outer chambers, and then into the inner chamber, giving rise to a sudden change in velocity that purportedly enhances removal efficiency. The opposite extreme is to introduce the water tangentially into a round manhole with no internal parts of any kind except for an outlet hood. Whether the inclusion of chambers and baffles gives better performance is unknown. Some contend that free vortex, also identified as swirl concentration, creates less turbulence thereby increasing removal efficiency. One product is unique in that it includes a static separator screen.

- Sized is based on the peak flow of the design treatment event as specified by local government.
- If an in-line facility, the design peak flow is four times the peak of the design treatment event.
- If an off-line facility, the design peak flow is equal to the peak of the design treatment event.
- Headloss differs with the product and the model but is generally on the order of one foot or less in most cases.

Construction/Inspection Considerations

No special considerations.

Performance

Manufacturer's differ with respect to performance claims, but a general statement is that the manufacturer's design and rated capacity (cfs) for each model is based on and believed to achieve an aggregate reduction of 90% of all particles with a specific gravity of 2.65 (glacial sand) down to 150 microns, and to capture the floatables, and oil and grease. Laboratory tests of

two products support this claim. The stated performance expectation therefore implies that a lesser removal efficiency is obtained with particles less than 150 microns, and the lighter, organic settleables. Laboratory tests of one of the products found about 60% removal of 50 micron sand at the expected average operating flow rate

Experience with the use of vortex separators for treating combined sewer overflows (CSOs), the original application of this technology, suggests that the lower practical limit for particle removal are particles with a settling velocity of 12 feet per hour (Sullivan, 1982), which represents a particle diameter of 100 to 200 microns, depending on the specific gravity of the particle. The CSO experience therefore seems consistent with the limited experience with treating stormwater, summarized above

Traditional treatment technologies such as wet ponds and extended detention basins are generally believed to be more effective at removing very small particles, down to the range of 10 to 20 microns. Hence, it is intuitively expected that vortex separators do not perform as well as the traditional wet and dry basins, and filters. Whether this matters depends on the particle size distribution of the sediments in stormwater. If the distribution leans towards small material, there should be a marked difference between vortex separators and, say, traditional wet vaults. There are little data to support this conjecture

In comparison to other treatment technologies, such as wet ponds and grass swales, there are few studies of vortex separators. Only two of manufactured products currently available have been field tested. Two field studies have been conducted. Both achieved in excess of 80% removal of TSS. However, the test was conducted in the Northeast (New York state and Maine) where it is possible the stormwater contained significant quantities of deicing sand. Consequently, the influent TSS concentrations and particle size are both likely considerably higher than is found in California stormwater. These data suggest that if the stormwater particles are for the most part fine (i.e., less than 50 microns), vortex separators will not be as efficient as traditional treatment BMPs such as wet ponds and swales, if the latter are sized according to the recommendations of this handbook.

There are no equations that provide a straightforward determination of efficiency as a function of unit configuration and size. Design specifications of commercial separators are derived from empirical equations that are unique and proprietary to each manufacturer. However, some general relationships between performance and the geometry of a separator have been developed. CSO studies have found that the primary determinants of performance of vortex separators are the diameters of the inlet pipe and chamber with all other geometry proportional to these two.

Sullivan et al. (1982) found that performance is related to the ratios of chamber to inlet diameters, D_2/D_1 , and height between the inlet and outlet and the inlet diameter, H_1/D_1 , shown in Figure 3. The relationships are: as D_2/D_1 approaches one, the efficiency decreases; and, as the H_1/D_1 ratio decreases, the efficiency decreases. These relationships may allow qualitative comparisons of the alternative designs of manufacturers. Engineers who wish to apply these concepts should review relevant publications presented in the References.

Siting Criteria

There are no particularly unique siting criteria. The size of the drainage area that can be served by vortex separators is directly related to the capacities of the largest models.

Additional Design Guidelines

Vortex separators have two capacities if positioned as in-line facilities, a treatment capacity and a hydraulic capacity. Failure to recognize the difference between the two may lead to significant under sizing; i.e., too small a model is selected. This observation is relevant to three of the five products. These three technologies all are designed to experience a unit flow rate of about 24 gallons/square foot of separator footprint at the peak of the design treatment event. This is the horizontal area of the separator zone within the container, not the total footprint of the unit. At this unit flow rate, laboratory tests by these manufacturers have established that the performance will meet the general claims previously described. However, the units are sized to handle 100 gallons/square foot at the peak of the hydraulic event. Hence, in selecting a particular model the design engineer must be certain to match the peak flow of the design event to the stated treatment capacity, not the hydraulic capacity. The former is one-fourth the latter. If the unit is positioned as an off-line facility, the model selected is based on the capacity equal to the peak of the design treatment event.

Maintenance

Maintenance consists of the removal of accumulated material with an eductor truck. It may be necessary to remove and dispose the floatables separately due to the presence of petroleum product.

Maintenance Requirements

Remove all accumulated sediment, and litter and other floatables, annually, unless experience indicates the need for more or less frequent maintenance.

Cost

Manufacturers provide costs for the units including delivery. Installation costs are generally on the order of 50 to 100 % of the manufacturer's cost. For most sites the units are cleaned annually.

Cost Considerations

The different geometry of the several manufactured separators suggests that when comparing the costs of these systems to each other, that local conditions (e.g., groundwater levels) may affect the relative cost-effectiveness.

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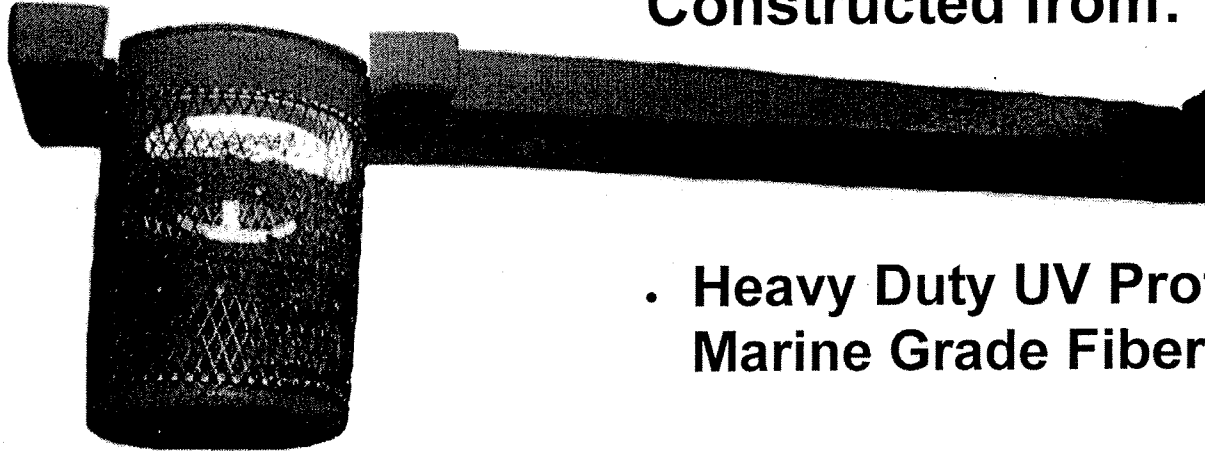
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High Capacity Basket

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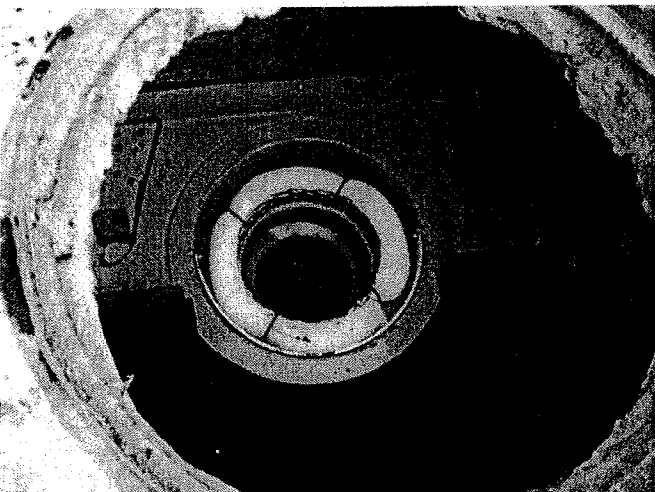
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Curb Inlet Basket

I. Specifications

Coverage: The curb inlet basket provides full coverage of inlets such that all catch basin influent, at rated flows, is conveyed to the filter. The filter will retain all windblown and swept debris entering the drain.

Shelf System: The filter basket is located in the catch basin directly beneath a manhole opening for direct service/access from the manhole. The filter provides a shelf system made of UV protected marine grade fiberglass to direct water flow from the curb inlet to the filter, which is located directly under the manhole.

Non-Corrosive Materials: All components of the filter system, including mounting hardware, fasteners, support brackets, filtration material, and support frame are constructed of non-corrosive materials (316 stainless steel, and UV/marine grade fiberglass). Fasteners are stainless steel. Primary filter mesh is 316 stainless steel welded screens. Filtration basket screens for coarse, medium and fine filtration is $\frac{3}{4}$ " x 1 $\frac{3}{4}$ " expanded, 10 x 10 mesh, and 35 x 35 mesh with optional 50 x 50 mesh and 200 x 200 mesh, respectively. No polypropylene, monofilament netting or fabrics shall be used in the products.

Durability: Filter (excluding oil absorbent media) and support structures are of proven durability, with an expected service life of 10 to 15 years. The filter and mounting structures are of sufficient strength to support water, sediment, and debris loads when the filter is full, with no slippage, breaking, or tearing. All filters are warranted for a minimum of five (5) years.

Oil Absorbent Media: The Filter is fitted with an absorbent media for removal of petroleum hydrocarbons from influent, and so placed in the filter assembly to treat influent at rated flow. Absorbent media is easily replaceable in the filter, without the necessity of removing fixed mounting brackets or mounting hardware.

Overflow Protection: The drain filter is designed so that it does not inhibit storm flows entering the curb inlet, or obstruct flow through the catch basin during peak storm flows.

Filter Bypass: Water will not bypass the filter at low flows, nor bypass through attachment and inlet contact surfaces at low flows.

Pollutant Removal Efficiency: The filter is designed to capture high levels of trash and litter, grass and foliage, sediments, hydrocarbons, grease and oil.

POLLUTANT	Curb Inlet Basket
Trash & Litter	90 to 95%
Oil & Grease	54 to 96%
Sediments/TSS	93.54%
Organics	79.3%
Total Nitrogen	65 to 96%
Total Phosphorus	71 to 96%

Non-Scouring: During heavy storm flows or other flows that bypass the filter, the filter screen design prevents washout of debris and floatables in the filter basket.

Filter Removal: The filter basket is readily removable from the mounting/support frame for maintenance or replacement. Removal and replacement of filter screens is accomplished without the necessity of removing mounting bolts, support frames, etc., but by lift out through the manhole.

II. Installation

Installation: The filter will be securely installed in the catch basin or curb inlet opening, with contact surfaces sufficiently joined together so that no filter bypass can occur at low flow. All anchoring devices and fasteners are installed within the interior of the drain inlet. The filter basket is located in the catch basin directly beneath a

manhole opening for direct service/access from the manhole. The filter system provides a shelf system to direct water flow from the inlet to the filter, which is located under the manhole.

Installation Notes:

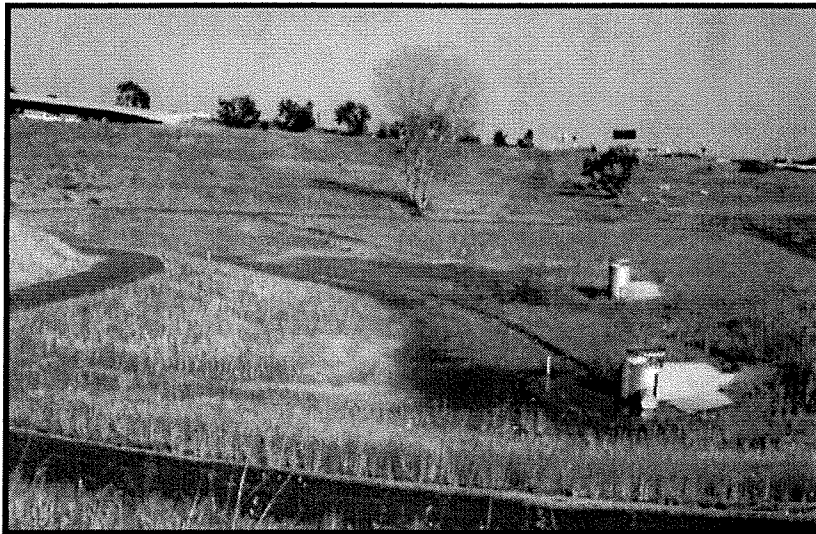
1. Bio Clean Environmental Services, Inc notes the Curb Inlet Basket shall be installed pursuant to the manufacturer's recommendations and the details on this sheet.
2. The patented shelf system shall provide coverage of entire inlet opening, including inlet wing(s) where applicable, to direct all flow to basket(s).
3. Attachments to inlet walls shall be made of non-corrosive hardware.
4. Shelf system shall be installed so that filtration basket is located under manhole access.
5. For the Continuous Curb Inlet Basket(No Shelf System), install bracket under curb opening and hang basket on bracket

III. Maintenance

Maintenance: The filter is designed to allow for the use of vacuum removal of captured materials in the filter basket, serviceable by centrifugal compressor vacuum units without causing damage to the filter or any part of the mounting and attachment hardware during normal cleaning and maintenance. Filters can be cleaned and vacuumed from the manhole-opening. Entering the catch basin to clean the filters is not necessary.

Maintenance Notes:

1. Bio Clean Environmental Services, Inc. recommends cleaning and maintenance of the Curb Inlet Basket a minimum of four times per year or following a significant rain event that would potentially accumulate a large amount of debris to the system. The hydrocarbon boom should be replaced a minimum of twice per year or at each service as needed.
2. Any person performing maintenance activities that require entering the catch basin or handle a toxic substance have completed the proper training as required by OSHA.
3. Remove manhole lid to gain access to inlet filter insert. The filter basket should be located directly under the manhole lid. Under normal conditions, cleaning and maintenance of the Curb Inlet Basket will be performed from above ground surface.
4. Special Note: entry into an underground manhole, catch basin and stormwater vault requires training in an approved Confined Space Entry Program.
5. Remove all trash, debris, organics, and sediments collected by the inlet filter insert. Removal of the trash and debris can be done manually or with the use of a vactor truck. Manual removal of debris may be done by lifting the basket from the shelf and pulling the basket from the catch basin and dumping out the collected debris.
6. Any debris located on the shelf system can be either removed from the shelf or can be pushed into the basket and retrieved from basket.
7. Evaluation of the hydrocarbon boom shall be performed at each cleaning. If the boom is filled with hydrocarbons and oils it should be replaced. Removed boom by cutting plastic ties and remove boom. Attach new boom to basket with plastic ties through pre-drilled holes in basket.
8. Place manhole lid back on manhole opening.
9. Transport all debris, trash, organics and sediments to approved facility for disposal in accordance with local and state requirements. The hydrocarbon boom with adsorbed hydrocarbons is considered hazardous waste and need to be handled and disposed of as hazardous material. Please refer to state and local regulations for the proper disposal of used motor oil/filters.
10. Following maintenance and/or inspection, the maintenance operator shall prepare a maintenance/inspection record. The record shall include any maintenance activities performed, amount and description of debris collected, and condition of filter. The owner shall retain the maintenance/inspection record for a minimum of five years from the date of maintenance. These records shall be made available to the governing municipality for inspection upon request at any time.
11. Any toxic substance or item found in the filter is considered as hazardous material can only be handled by a certified hazardous waste trained person (minimum 24-hour hazwoper).



Design Considerations

- Tributary Area
- Area Required
- Hydraulic Head

Description

Dry extended detention ponds (a.k.a. dry ponds, extended detention basins, detention ponds, extended detention ponds) are basins whose outlets have been designed to detain the stormwater runoff from a water quality design storm for some minimum time (e.g., 48 hours) to allow particles and associated pollutants to settle. Unlike wet ponds, these facilities do not have a large permanent pool. They can also be used to provide flood control by including additional flood detention storage.

California Experience

Caltrans constructed and monitored 5 extended detention basins in southern California with design drain times of 72 hours. Four of the basins were earthen, less costly and had substantially better load reduction because of infiltration that occurred, than the concrete basin. The Caltrans study reaffirmed the flexibility and performance of this conventional technology. The small headloss and few siting constraints suggest that these devices are one of the most applicable technologies for stormwater treatment.

Advantages

- Due to the simplicity of design, extended detention basins are relatively easy and inexpensive to construct and operate.
- Extended detention basins can provide substantial capture of sediment and the toxics fraction associated with particulates.
- Widespread application with sufficient capture volume can provide significant control of channel erosion and enlargement caused by changes to flow frequency

Targeted Constituents

<input checked="" type="checkbox"/>	Sediment	▲
<input checked="" type="checkbox"/>	Nutrients	●
<input checked="" type="checkbox"/>	Trash	■
<input checked="" type="checkbox"/>	Metals	▲
<input checked="" type="checkbox"/>	Bacteria	▲
<input checked="" type="checkbox"/>	Oil and Grease	▲
<input checked="" type="checkbox"/>	Organics	▲

Legend (Removal Effectiveness)

- Low
- High
- ▲ Medium



relationships resulting from the increase of impervious cover in a watershed.

Limitations

- Limitation of the diameter of the orifice may not allow use of extended detention in watersheds of less than 5 acres (would require an orifice with a diameter of less than 0.5 inches that would be prone to clogging).
- Dry extended detention ponds have only moderate pollutant removal when compared to some other structural stormwater practices, and they are relatively ineffective at removing soluble pollutants.
- Although wet ponds can increase property values, dry ponds can actually detract from the value of a home due to the adverse aesthetics of dry, bare areas and inlet and outlet structures.

Design and Sizing Guidelines

- Capture volume determined by local requirements or sized to treat 85% of the annual runoff volume.
- Outlet designed to discharge the capture volume over a period of hours.
- Length to width ratio of at least 1.5:1 where feasible.
- Basin depths optimally range from 2 to 5 feet.
- Include energy dissipation in the inlet design to reduce resuspension of accumulated sediment.
- A maintenance ramp and perimeter access should be included in the design to facilitate access to the basin for maintenance activities and for vector surveillance and control.
- Use a draw down time of 48 hours in most areas of California. Draw down times in excess of 48 hours may result in vector breeding, and should be used only after coordination with local vector control authorities. Draw down times of less than 48 hours should be limited to BMP drainage areas with coarse soils that readily settle and to watersheds where warming may be determined to downstream fisheries.

Construction/Inspection Considerations

- Inspect facility after first large to storm to determine whether the desired residence time has been achieved.
- When constructed with small tributary area, orifice sizing is critical and inspection should verify that flow through additional openings such as bolt holes does not occur.

Performance

One objective of stormwater management practices can be to reduce the flood hazard associated with large storm events by reducing the peak flow associated with these storms. Dry extended detention basins can easily be designed for flood control, and this is actually the primary purpose of most detention ponds.

Dry extended detention basins provide moderate pollutant removal, provided that the recommended design features are incorporated. Although they can be effective at removing some pollutants through settling, they are less effective at removing soluble pollutants because of the absence of a permanent pool. Several studies are available on the effectiveness of dry extended detention ponds including one recently concluded by Caltrans (2002).

The load reduction is greater than the concentration reduction because of the substantial infiltration that occurs. Although the infiltration of stormwater is clearly beneficial to surface receiving waters, there is the potential for groundwater contamination. Previous research on the effects of incidental infiltration on groundwater quality indicated that the risk of contamination is minimal.

There were substantial differences in the amount of infiltration that were observed in the earthen basins during the Caltrans study. On average, approximately 40 percent of the runoff entering the unlined basins infiltrated and was not discharged. The percentage ranged from a high of about 60 percent to a low of only about 8 percent for the different facilities. Climatic conditions and local water table elevation are likely the principal causes of this difference. The least infiltration occurred at a site located on the coast where humidity is higher and the basin invert is within a few meters of sea level. Conversely, the most infiltration occurred at a facility located well inland in Los Angeles County where the climate is much warmer and the humidity is less, resulting in lower soil moisture content in the basin floor at the beginning of storms.

Vegetated detention basins appear to have greater pollutant removal than concrete basins. In the Caltrans study, the concrete basin exported sediment and associated pollutants during a number of storms. Export was not as common in the earthen basins, where the vegetation appeared to help stabilize the retained sediment.

Siting Criteria

Dry extended detention ponds are among the most widely applicable stormwater management practices and are especially useful in retrofit situations where their low hydraulic head requirements allow them to be sited within the constraints of the existing storm drain system. In addition, many communities have detention basins designed for flood control. It is possible to modify these facilities to incorporate features that provide water quality treatment and/or channel protection. Although dry extended detention ponds can be applied rather broadly, designers need to ensure that they are feasible at the site in question. This section provides basic guidelines for siting dry extended detention ponds.

In general, dry extended detention ponds should be used on sites with a minimum area of 5 acres. With this size catchment area, the orifice size can be on the order of 0.5 inches. On smaller sites, it can be challenging to provide channel or water quality control because the orifice diameter at the outlet needed to control relatively small storms becomes very small and thus prone to clogging. In addition, it is generally more cost-effective to control larger drainage areas due to the economies of scale.

Extended detention basins can be used with almost all soils and geology, with minor design adjustments for regions of rapidly percolating soils such as sand. In these areas, extended detention ponds may need an impermeable liner to prevent ground water contamination.

The base of the extended detention facility should not intersect the water table. A permanently wet bottom may become a mosquito breeding ground. Research in Southwest Florida (Santana et al., 1994) demonstrated that intermittently flooded systems, such as dry extended detention ponds, produce more mosquitoes than other pond systems, particularly when the facilities remained wet for more than 3 days following heavy rainfall.

A study in Prince George's County, Maryland, found that stormwater management practices can increase stream temperatures (Galli, 1990). Overall, dry extended detention ponds increased temperature by about 5°F. In cold water streams, dry ponds should be designed to detain stormwater for a relatively short time (i.e., 24 hours) to minimize the amount of warming that occurs in the basin.

Additional Design Guidelines

In order to enhance the effectiveness of extended detention basins, the dimensions of the basin must be sized appropriately. Merely providing the required storage volume will not ensure maximum constituent removal. By effectively configuring the basin, the designer will create a long flow path, promote the establishment of low velocities, and avoid having stagnant areas of the basin. To promote settling and to attain an appealing environment, the design of the basin should consider the length to width ratio, cross-sectional areas, basin slopes and pond configuration, and aesthetics (Young et al., 1996).

Energy dissipation structures should be included for the basin inlet to prevent resuspension of accumulated sediment. The use of stilling basins for this purpose should be avoided because the standing water provides a breeding area for mosquitoes.

Extended detention facilities should be sized to completely capture the water quality volume. A micropool is often recommended for inclusion in the design and one is shown in the schematic diagram. These small permanent pools greatly increase the potential for mosquito breeding and complicate maintenance activities; consequently, they are not recommended for use in California.

A large aspect ratio may improve the performance of detention basins; consequently, the outlets should be placed to maximize the flowpath through the facility. The ratio of flowpath length to width from the inlet to the outlet should be at least 1.5:1 (L:W) where feasible. Basin depths optimally range from 2 to 5 feet.

The facility's drawdown time should be regulated by an orifice or weir. In general, the outflow structure should have a trash rack or other acceptable means of preventing clogging at the entrance to the outflow pipes. The outlet design implemented by Caltrans in the facilities constructed in San Diego County used an outlet riser with orifices

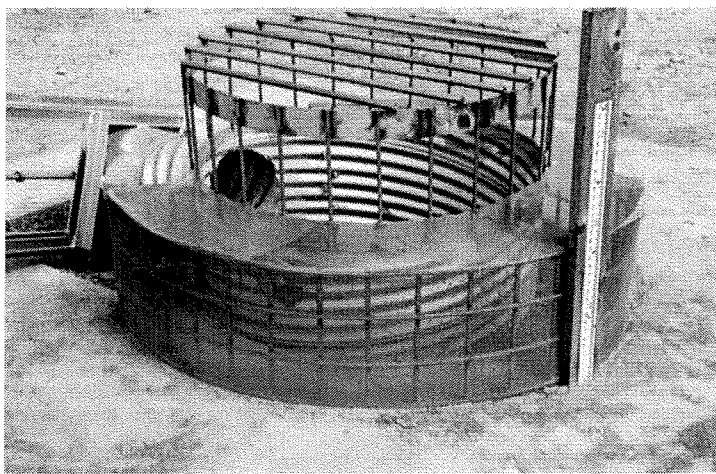


Figure 1
Example of Extended Detention Outlet Structure

sized to discharge the water quality volume, and the riser overflow height was set to the design storm elevation. A stainless steel screen was placed around the outlet riser to ensure that the orifices would not become clogged with debris. Sites either used a separate riser or broad crested weir for overflow of runoff for the 25 and greater year storms. A picture of a typical outlet is presented in Figure 1.

The outflow structure should be sized to allow for complete drawdown of the water quality volume in 72 hours. No more than 50% of the water quality volume should drain from the facility within the first 24 hours. The outflow structure can be fitted with a valve so that discharge from the basin can be halted in case of an accidental spill in the watershed.

Summary of Design Recommendations

- (1) **Facility Sizing** - The required water quality volume is determined by local regulations or the basin should be sized to capture and treat 85% of the annual runoff volume. See Section 5.5.1 of the handbook for a discussion of volume-based design.

Basin Configuration – A high aspect ratio may improve the performance of detention basins; consequently, the outlets should be placed to maximize the flowpath through the facility. The ratio of flowpath length to width from the inlet to the outlet should be at least 1.5:1 (L:W). The flowpath length is defined as the distance from the inlet to the outlet as measured at the surface. The width is defined as the mean width of the basin. Basin depths optimally range from 2 to 5 feet. The basin may include a sediment forebay to provide the opportunity for larger particles to settle out.

A micropool should not be incorporated in the design because of vector concerns. For online facilities, the principal and emergency spillways must be sized to provide 1.0 foot of freeboard during the 25-year event and to safely pass the flow from 100-year storm.

- (2) **Pond Side Slopes** - Side slopes of the pond should be 3:1 (H:V) or flatter for grass stabilized slopes. Slopes steeper than 3:1 (H:V) must be stabilized with an appropriate slope stabilization practice.
- (3) **Basin Lining** – Basins must be constructed to prevent possible contamination of groundwater below the facility.
- (4) **Basin Inlet** – Energy dissipation is required at the basin inlet to reduce resuspension of accumulated sediment and to reduce the tendency for short-circuiting.
- (5) **Outflow Structure** - The facility's drawdown time should be regulated by a gate valve or orifice plate. In general, the outflow structure should have a trash rack or other acceptable means of preventing clogging at the entrance to the outflow pipes.

The outflow structure should be sized to allow for complete drawdown of the water quality volume in 72 hours. No more than 50% of the water quality volume should drain from the facility within the first 24 hours. The outflow structure should be fitted with a valve so that discharge from the basin can be halted in case of an accidental spill in the watershed. This same valve also can be used to regulate the rate of discharge from the basin.

The discharge through a control orifice is calculated from:

$$Q = CA(2g(H-H_o))^{0.5}$$

where: Q = discharge (ft³/s)
 C = orifice coefficient
 A = area of the orifice (ft²)
 g = gravitational constant (32.2)
 H = water surface elevation (ft)
 H_o = orifice elevation (ft)

Recommended values for C are 0.66 for thin materials and 0.80 when the material is thicker than the orifice diameter. This equation can be implemented in spreadsheet form with the pond stage/volume relationship to calculate drain time. To do this, use the initial height of the water above the orifice for the water quality volume. Calculate the discharge and assume that it remains constant for approximately 10 minutes. Based on that discharge, estimate the total discharge during that interval and the new elevation based on the stage volume relationship. Continue to iterate until H is approximately equal to H_o. When using multiple orifices the discharge from each is summed.

- (6) Splitter Box - When the pond is designed as an offline facility, a splitter structure is used to isolate the water quality volume. The splitter box, or other flow diverting approach, should be designed to convey the 25-year storm event while providing at least 1.0 foot of freeboard along pond side slopes.
- (7) Erosion Protection at the Outfall - For online facilities, special consideration should be given to the facility's outfall location. Flared pipe end sections that discharge at or near the stream invert are preferred. The channel immediately below the pond outfall should be modified to conform to natural dimensions, and lined with large stone riprap placed over filter cloth. Energy dissipation may be required to reduce flow velocities from the primary spillway to non-erosive velocities.
- (8) Safety Considerations - Safety is provided either by fencing of the facility or by managing the contours of the pond to eliminate dropoffs and other hazards. Earthen side slopes should not exceed 3:1 (H:V) and should terminate on a flat safety bench area. Landscaping can be used to impede access to the facility. The primary spillway opening must not permit access by small children. Outfall pipes above 48 inches in diameter should be fenced.

Maintenance

Routine maintenance activity is often thought to consist mostly of sediment and trash and debris removal; however, these activities often constitute only a small fraction of the maintenance hours. During a recent study by Caltrans, 72 hours of maintenance was performed annually, but only a little over 7 hours was spent on sediment and trash removal. The largest recurring activity was vegetation management, routine mowing. The largest absolute number of hours was associated with vector control because of mosquito breeding that occurred in the stilling basins (example of standing water to be avoided) installed as energy dissipaters. In most cases, basic housekeeping practices such as removal of debris accumulations and vegetation

management to ensure that the basin dewaterers completely in 48-72 hours is sufficient to prevent creating mosquito and other vector habitats.

Consequently, maintenance costs should be estimated based primarily on the mowing frequency and the time required. Mowing should be done at least annually to avoid establishment of woody vegetation, but may need to be performed much more frequently if aesthetics are an important consideration.

Typical activities and frequencies include:

- Schedule semiannual inspection for the beginning and end of the wet season for standing water, slope stability, sediment accumulation, trash and debris, and presence of burrows.
- Remove accumulated trash and debris in the basin and around the riser pipe during the semiannual inspections. The frequency of this activity may be altered to meet specific site conditions.
- Trim vegetation at the beginning and end of the wet season and inspect monthly to prevent establishment of woody vegetation and for aesthetic and vector reasons.
- Remove accumulated sediment and re-grade about every 10 years or when the accumulated sediment volume exceeds 10 percent of the basin volume. Inspect the basin each year for accumulated sediment volume.

Cost

Construction Cost

The construction costs associated with extended detention basins vary considerably. One recent study evaluated the cost of all pond systems (Brown and Schueler, 1997). Adjusting for inflation, the cost of dry extended detention ponds can be estimated with the equation:

$$C = 12.4V^{0.760}$$

where: C = Construction, design, and permitting cost, and
V = Volume (ft³).

Using this equation, typical construction costs are:

\$ 41,600 for a 1 acre-foot pond

\$ 239,000 for a 10 acre-foot pond

\$ 1,380,000 for a 100 acre-foot pond

Interestingly, these costs are generally slightly higher than the predicted cost of wet ponds (according to Brown and Schueler, 1997) on a cost per total volume basis, which highlights the difficulty of developing reasonably accurate construction estimates. In addition, a typical facility constructed by Caltrans cost about \$160,000 with a capture volume of only 0.3 ac-ft.

An economic concern associated with dry ponds is that they might detract slightly from the value of adjacent properties. One study found that dry ponds can actually detract from the

perceived value of homes adjacent to a dry pond by between 3 and 10 percent (Emmerling-Dinovo, 1995).

Maintenance Cost

For ponds, the annual cost of routine maintenance is typically estimated at about 3 to 5 percent of the construction cost (EPA website). Alternatively, a community can estimate the cost of the maintenance activities outlined in the maintenance section. Table 1 presents the maintenance costs estimated by Caltrans based on their experience with five basins located in southern California. Again, it should be emphasized that the vast majority of hours are related to vegetation management (mowing).

Table 1 Estimated Average Annual Maintenance Effort			
Activity	Labor Hours	Equipment & Material (\$)	Cost
Inspections	4	7	183
Maintenance	49	126	2282
Vector Control	0	0	0
Administration	3	0	132
Materials	-	535	535
Total	56	\$668	\$3,132

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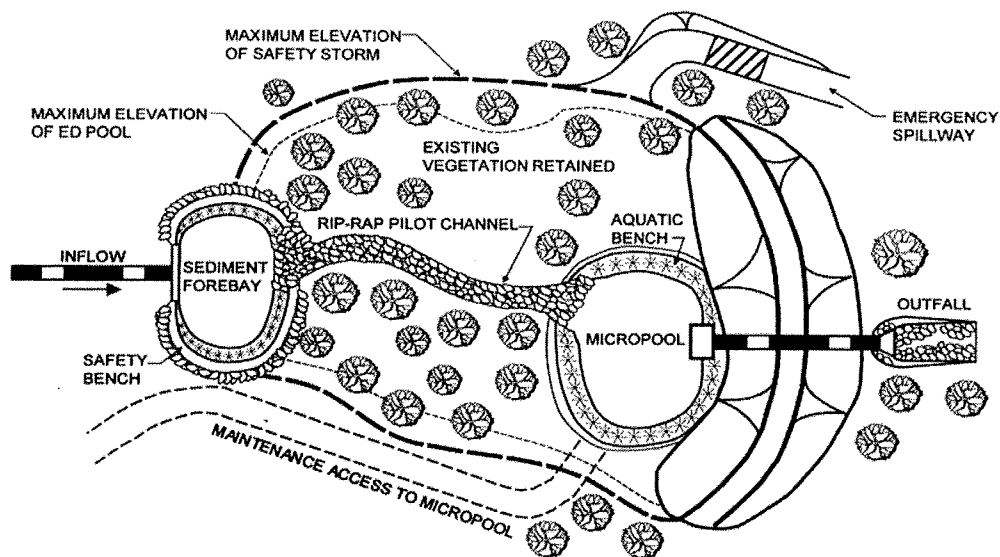
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Information Resources

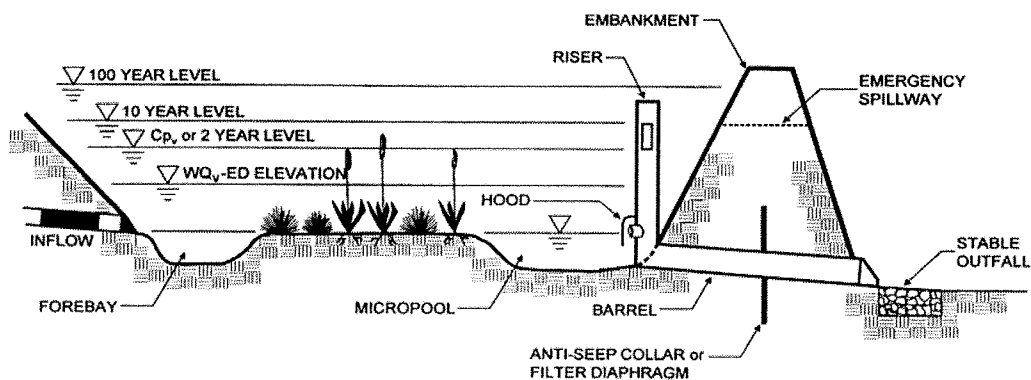
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PLAN VIEW



PROFILE

Schematic of an Extended Detention Basin (MDE, 2000)

ATTACHMENT E

OPERATION AND MAINTENANCE PROGRAM FOR TREATMENT BMPS

*(NOTE: INFORMATION REGARDING OPERATION AND MAINTENANCE CAN BE OBTAINED FROM
THE FOLLOWING WEB SITE: [HTTP://WWW.CO.SAN-
DIEGO.CA.US/DPW/WATERSHEDS/LAND_DEV/SUSMP.HTML](http://www.co.san-diego.ca.us/dpw/watersheds/land_dev/susmp.html).)*

OPERATION AND MAINTENANCE PROGRAM FOR TREATMENT BMP

The operation and maintenance requirements are set forth in the Storm water Maintenance Plan (SMP) defined below.

The Structural Treatment BMPs that will be maintained consist of two detention basins.

Proof of a Mechanism to Ensure Maintenance of Treatment BMP's

The maintenance of the Treatment BMP's will be the responsibility of Otay Business Park, LLC (or current owner) as required by the County of San Diego's Standard Urban Storm Water Mitigation Plan (SUSMP) Chapter 5.1.c.

Mechanisms to Assure Maintenance

1. The nature of the proposed BMPs indicate that it is appropriate for property owners to have the primary responsibility for maintenance. However, the County will need to be able to perform maintenance in a case of insufficient maintenance. Therefore, a BMP Maintenance Agreement with Easement and Covenant will be entered into with the County, which will function three ways:
 - a) It will commit the land to being used only for purposes of the BMP;
 - b) It will include an agreement by the landowner, to maintain the facilities in accordance with the SMP (this obligation would be passed on to future purchasers or successors of the landowner, as a covenant); and
 - c) It will include an easement giving the County the right to enter onto the land (and any necessary adjacent land needed for access) to maintain the BMPs.

The Maintenance Agreement with Easement and Covenant would be recorded on or prior to the Final Map.

Funding:

The primary funding mechanism for on-going maintenance of BMP's located outside of the public R/W (Grass lined swales, Desilt Basins, Filter Inserts, CDS Units [Models CDS4040D, CDS4045D and CDS5640D] and Detention Basins) will be at the Developer/Owners Association expense. Additionally, as part of the Maintenance Agreement, the Developer would provide the County with a security which would remain in place for an interim period of five years. The security would equal the estimated costs of two years of maintenance activities.

The primary funding mechanism for on-going maintenance of BMP's located within the public R/W (catch basin inserts) will be the County of San Diego.

Storm water Maintenance Plan

The Project BMPs consists of two detention basins, grass lined swales, and desilt basins. Otay Business Park, LLC will be responsible to maintain the treatment control BMPs; however the County of San Diego will secure maintenance funding with monies provided by the developer. The third category of maintenance mechanisms as defined in the SUSMP will be appropriate. Although, the most appropriate

mechanism to assure maintenance is through SUSMP Section 5.2.4, which states “For those applications upon whose approval ongoing conditions may be imposed, a condition will be added which requires the owner of the land upon which the storm water facility is located to maintain that facility in accordance with the requirements specified in the SMP. Failure to perform maintenance may then be addressed as a violation of the permit, under the ordinance governing that permit process.”

Operational Needs

The operational and maintenance needs of an extended detention basin are as follows:

- Dispersion of alluvial sediment deposition at inlet structures thus limiting the extended localized ponding of water.
- Periodic sediment removal in accordance with the 18” depth threshold or 10% of the storage volume (which ever is less).
- Monitoring of the basin to ensure it is completely and properly drained.
- Vegetation management to prevent marsh vegetation from taking hold, and to limit habitat for disease-carrying fauna.
- Removal of graffiti, grass trimmings, weeds, tree pruning, leaves, litter, and debris.
- Preventative maintenance on monitoring equipment.
- Vegetative stabilization of eroding banks and basal areas.

Inspection Frequency

The detention basins will be inspected and inspection visits will be completely documented:

- Once a month at a minimum.
- After every large storm (after every storm monitored or those storms with more than 0.50 inch of precipitation).
- On a weekly basis during extended periods of wet weather.

Aesthetic Maintenance

The following activities will be included in the aesthetic maintenance program:

- Graffiti Removal. Graffiti will be removed in a timely manner to improve the appearance of a detention basin, and to discourage additional graffiti or other acts of vandalism.
- Grass Trimming. Trimming of grass will be done around fences, the basin, outlet structures, and sampling structures.
- Weed Control. Weeds will be removed through mechanical means.

Functional Maintenance

Functional maintenance has two components:

- Preventive maintenance.
- Corrective maintenance.

Preventive Maintenance

Preventive maintenance will be done on a regular basis. Preventive maintenance activities to be instituted at each detention basin are:

- Mowing. Vegetation in the detention basin will be kept at the average maximum height of 18 inches to prevent the establishment of marsh vegetation, the stagnation of water, and the development of faunal habitats.

- **Trash and Debris.** During each inspection and maintenance visit to the site, debris and trash removal will be conducted to reduce the potential for inlet and outlet structures and other components from becoming clogged and inoperable during storm events.
- **Sediment Management.** Alluvial deposits at the inlet structures may create zones of ponded water. Upon these occurrences these deposits will be graded within the detention basin in an effort to maintain the functionality of the BMP. Sediment grading will be accomplished by manually raking the deposits.
- **Sediment Removal.** Surface sediments will be removed when sediment accumulation is greater than 18-inches, or 10 percent of the basin volume, whichever is less. Vegetation removed with any surface sediment excavation activities will be replaced through reseeding. Disposal of sediments will comply with applicable local, county, state, or federal requirements.
- **Mechanical Components.** Regularly scheduled maintenance will be performed on valves, fence gates, locks, and access hatches in accordance with the manufacturers' recommendations. Mechanical components will be operated during each maintenance inspection to assure continued performance.
- **Elimination of Mosquito Breeding Habitats.** The most effective mosquito control program is one that eliminates potential breeding habitats.

Corrective Maintenance

Corrective maintenance is required on an emergency or non-routine basis to correct problems and to restore the intended operation and safe function of a detention basin. Corrective maintenance activities include:

- **Removal of Debris and Sediment.** Sediment, debris, and trash, which threaten the ability of a detention basin to store or convey water, will be removed immediately and properly disposed of.
- **Structural Repairs.** Repairs to any structural component of a detention basin will be made promptly (e.g., within 10 working days). Designers and contractors will conduct repairs where structural damage has occurred.
- **Embankment and Slope Repairs.** Damage to the embankments and slopes will be repaired quickly (e.g., within 10 working days).
- **Erosion Repair.** Where a reseeding program has been ineffective, or where other factors have created erosive conditions (i.e., pedestrian traffic, concentrated flow, etc.), corrective steps will be taken to prevent loss of soil and any subsequent danger to the performance of a detention basin. There are a number of corrective actions that can be taken. These include erosion control blankets, riprap, sodding, or reduced flow through the area. Design engineers will be consulted to address erosion problems if the solution is not evident.
- **Fence Repair.** Timely repair of fences (e.g., within 10 working days) will be done to maintain the security of the site.
- **Elimination of Trees and Woody Vegetation.** Woody vegetation will be removed from embankments.
- **Elimination of Animal Burrows.** Animal burrows will be filled and steps taken to remove the animals if burrowing problems continue to occur (filling and compacting). If the problem persists, vector control specialists will be consulted regarding removal steps. This consulting is necessary as the threat of rabies in some areas may necessitate the animals being destroyed rather than relocated.
- **General Facility Maintenance.** In addition to the above elements of corrective maintenance, general corrective maintenance will address the overall facility and its associated components. If corrective maintenance is being done to one component, other components

will be inspected to see if maintenance is needed.

Maintenance Frequency

Maintenance of the detention basin will consist of trash and debris, sediment removal. The frequency of inspection should be based on pollutant loading, amount of debris, leaves, sediment etc. and amount of runoff. At a minimum, sediment should be removed from each detention basin at least once a year.

Debris and Sediment Disposal

The Otay Business Park, LLC, is responsible for any hazardous waste generated at a detention basin since they are responsible for maintenance. Disposal of sediment, debris, and trash will be contracted out in accordance with local, county, state, and federal waste control programs.

Hazardous Wastes

Suspected hazardous wastes will be analyzed to determine disposal options. Hazardous materials generated on site will be handled and disposed of according to local, state, and federal regulations. A solid or liquid waste is considered a hazardous waste if it exceeds the criteria listed in the California Code of Federal Regulations, Title 22, Article 11 (State of California, 1985).

ATTACHMENT F

FISCAL RESOURCES

FISCAL RESOURCES

The table below represents an estimate of annual maintenance costs. Due to the sensitive nature of this project and to ensure the facility is secure at all times, the owner has asked the County to accept a Storm Water Maintenance Agreement between the owner and the County, to be recorded prior to the issuance of a grading permit. This agreement would commit the Owner to maintenance of the basins, swales, and proprietary units on-site, and will grant access to the County should there be a failure in the overall maintenance that would require the County to intercede. A security deposit that covers the costs of two years maintenance will be filed with the County and kept for five years. After five years, the deposit would be released to the Owner.

The developer and/or a property owners association will be responsible for the maintenance of the detention basins. These basins will be considered a Second Category BMP. It is anticipated that the Developer will enter into a Easement and Covenant with the County. This agreement would commit the Developer/Owners Association to the maintenance of the basins, and will grant access to the County should there be a failure in the overall maintenance of the basins that would require the County to intercede. A security deposit that covers the costs of two years maintenance will be filed with the County and kept for five years. After five years, the deposit will be released to the Developer/Owners Association.

Due to the fact that inlet filters will be located within public right-of-way and be used to treat public street drainage, they will be maintained together with the public storm drain inlets and pipe by the County. A maintenance agreement and financing by the developer are therefore not required for the inlet filters located within the project.

Costs associated with maintaining the detention basins and drain inlet inserts for this Project will be approximately \$22,355.67 on an annual basis. The cost is itemized as follows:

Extended Detention Basins

Maintain side slopes	
Cut vegetation and remove woody vegetation	\$4,395.84
Reseed/revegetate barren spots prior to wet season	\$300.00
Inspect for sediment/removal of sediment	\$491.47
General maintenance inspection	\$1,503.52
	<i>Subtotal</i> \$6,690.83

Grass Lined Swale

Maintenance	
Routine Mowing	\$6,000.00
Remove excess vegetation and litter	\$3,000.00
Reseed/revegetate barren spots prior to wet season	\$1,000.00
Inspect for damage to vegetation, debris and sediment accumulation	\$2,000.00
	<i>Subtotal</i> \$12,000.00

Drain Inlet Inserts – BioClean Environmental

<u>Remove trash/debris</u>	\$785.34
<u>Replace Fossil Filter</u>	\$87.26
<u>Inspect for structural integrity</u>	\$87.26
<u>Replace media</u>	\$223.54

	<i>Subtotal (per inlet)</i>	<u>\$1183.40</u>
	<i>Subtotal for 2 units</i>	<u>\$2,366.80</u>
<u>Contech CDS Unit</u>		
<u>Remove trash/debris</u>		<u>\$237.25</u>
<u>Inspect for structural integrity</u>		<u>\$87.26</u>
	<i>Subtotal (per unit)</i>	<u>\$324.51</u>
	<i>Subtotal for 4 units</i>	<u>\$1298.04</u>
<u>TOTAL ANNUAL MAINTENANCE COSTS FOR ALL UNITS</u>		<u>\$22,355.67</u>

ATTACHMENT G

CERTIFICATION SHEET

CERTIFICATION SHEET

This Storm Water Management Plan has been prepared under the direction of the following Registered Civil Engineer. The Registered Civil Engineer attests to the technical information contained herein and the engineering data upon which recommendations, conclusions, and decisions are based.

Adam Corral, P.E.
CA PE 71034, Expires 6/30/2011

DATE

ATTACHMENT H

ADDENDUM

(AT THIS TIME, THERE ARE NO ADDENDUMS TO THIS REPORT)